

sent to May file

Bloomfield, New Jersey
January 10, 1994

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on January 10, 1994.

The meeting was called to order at 8:08 p.m. by President Frawley.

The following meeting notice was read:

The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on April 27, 1993, posted on the bulletin board in the lobby of the School Administration Building on April 27, 1993, and delivered to the Township Clerk of the Township of Bloomfield on April 27, 1993.

Board members present were:

- Mrs. Virginia Frawley
- Mr. Richard F. Curcio
- Mr. Thomas C. Barton
- Mr. Jay J. Baumgardner
- Mrs. Josephine Cerone
- Mrs. Annette D'Angelo
- Mr. Richard Galio
- Mr. Michael Rabasca
- Mr. Ronald Sliwinski

Staff members present were:

- Dr. Edward Glickman
- Dr. Elaine Tryjankowski
- Mr. Richard L. Harvey
- Mr. Ralph H. Goodwin
- Ms. Judy Graef
- Nathanya Simon, Esq.,
Board Attorney

There were four interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Upon motion of Mr. Curcio, seconded by Mr. Rabasca, the Board voted to approve the minutes of a Regular Meeting of the Board of Education held on Monday, December 6, 1993, and the minutes of a Conference Meeting of the Board of Education held on Monday, December 13, 1993.

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Rabasca, the Board voted to approved the minutes of a Regular Meeting of the Board of Education held on Monday, December 20, 1993.

(Motion carried 6-0-3, with Mr. Curcio, Mr. Barton and Mr. Baumgardner abstaining)

Upon motion of Mr. Curcio, seconded by Mr. Barton, the Board approved the Monthly Suspension Reports for December 1993.

(Carried unanimously)

The meeting was opened for public comments on agenda items. There were none.

Upon motion of Mr. Barton, seconded by Mr. Curcio, the Board considered the following Personnel resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the appointments listed below:

Certified:

Thomas Acton	Middle School, Teacher of Handicapped, BA/Step 1 Effective 1/24/94 New Position
Christine Berkuta	Middle School, Teacher of Handicapped, MA/Step 2 Effective 1/31/94 Re. Shawna Ebner

Non-Certified:

Joan Bury	High School, Admin. Secretary 52 weeks Effective 2/15/94 Re. J. Romano
Deborah Sheehan	Franklin School, Instructional Aide 5th Grade/.5 position Effective 1/15/94
Kathy Montanez	Berkeley School Lunchroom Aide (.5) Effective 1/3/94
Mary Gilchrist	Demarest School, Office Aide Effective 1/14/94 Re. Linda Zygmunt"

"RESOLVED, that the Bloomfield Board of Education approves the substitutes listed below:

Roger Imhof	- Teacher - County Certificate
David Schafler	- Teacher - County Certificate
Paul Fitzsimmons	- Teacher - County Certificate
Robert Martin	- Teacher - County Certificate
Andrea Kluepfel	- Teacher - Mathematics
Thomas Acton	- Teacher - County Certificate
Ivan Grosz	- Teacher - County Certificate
Maria Cirrincione	- Teacher - County Certificate"

"RESOLVED, that the Bloomfield Board of Education approves the transfer listed below:

	<u>From</u>	<u>To</u>
Jerry Parisi	Asst. Custodian High School	Asst. Custodian Fairview School Effective 1/3/94"

"RESOLVED, that the Bloomfield Board of Education approves the extra compensation as listed below:

NAME(S): Scott Garrett LOCATION: Foley Field
PROGRAM: Acting Head Custodian DATE: December 1993
COMMENT: 19 days @ 14.48 = \$275.12

NAME(S): Betty Printz Sims LOCATION: District
PROGRAM: Accompanist/Winter Programs DATE: Dec. 1993
COMMENT: 10 hrs. @ 22.00 = \$220.00
#11.000.221.116.14.210.0216

NAME(S): Carol Binkowski LOCATION: District PROGRAM:
Accompanist/Winter Programs DATE: Dec. 1993
COMMENT: 12 hrs. @ 22.00 = \$264.00
#11.000.221.116.14.210.0216

NAME(S): Annette dela Merced LOCATION: Admin. Bldg.
Lauren Barton DATE: 12/28-30/93
Patrick Naughter
PROGRAM: Office Help/Curriculum Guides
COMMENT: 18.5 hrs. @ 6.00 = \$111.00 each
#11.000.221.0116.14.290.0216

NAME(S): Nermain Akou LOCATION: Admin. Bldg.
PROGRAM: Office Help/Curriculum Guides DATE: 12/28-29/93
COMMENT: 12.5 hrs. @ 6.00 = \$75.00
#11.000.221.0116.14.290.0216

NAME(S): Mary Huizenga LOCATION: High School
PROGRAM: Computer Club Co-Advisor DATE: Jan-June 1994
COMMENT: Category IV - \$411.00
As per BEA Agreement

NAME(S): Richard Petersen LOCATION: Middle School
PROGRAM: Cooperative Education Coord. DATE: 1993-94
COMMENT: 90 hrs. @ 22.00 = \$1,980.00
#11.201.100.0101.41.000.0213

NAME(S): MaryAnne Acocella	Iris Levenstein
ToniLynn Addeo	Sharon Maas
Rosemary Alveg	Barbara Magrath
Julie Andriolo	Deborah McCormack
Maria Avena	Brenda McNeil
Linda Baker	Linda McNamara
Rosanne Bornstein	Joan Megibow
Dorothea Burns	Linda Melchiorre
Ronald Califano	Nancy Molee
Carol Cameron	Christie Petersen
Bonny Caridad	Anita Phalon
Florence Carlo	Robertta Polton
Maureen Carroll	Brenda Rogers
Patricia Christopher	Gina Rosamilia
Dorothy Cielo	Karen Ross
Ruth Coppola	Elizabeth Salerno
Maureen Costantino	Joann Scheffler
Jacqueline Courter	Janet Schmitz
Arlene Cox	Marila Sciareello
Lee DeMarco	Daria Selepouchin
Judith Dlugagch	Maria Sim
Paula Ellis	Linda Simon
Eileen Falco	Gilda Simonetti
Lois Fales	Patricia Smith
Elaine Faller	Susan Smith
Richard Faller	Cynthia Snider
Elizabeth Ferrara	Gloria Solino
Diana Fortkiewicz	Linda Soriano
Diane Fortunato	Kelly Stevens
Danielle Fredericks	Nancy Stoddard
Paula Frisch	Phyllis Terhune
Nora Fucci	Michael Tucker
Kathleen Gallo	Gail Turner
Lois Gebeloff	Elaine Yonke
Kathleen Gebhardt	Connie Vignes
Marian Gehringer	Carolee Waiksnoris
Carol Lee Gordon Weber	Devra Weingart
William Icklan	Terri Weinstein
Joanne Klingler	Minnette Zweben
Diane Kroop	Terry Zawacki
Randi Kruger	Margaret Zeuner
Linda Lendman	Beverly Zimmerman

PROGRAM: Workshop Attendance DATE: 12/14/93
COMMENT: \$44.00 per person
84 x 44.00 = \$3,696.00
#11.000.230.0580.12.000.0250

NAME(S): Christine Candarella Ann Post
Florence Carlo Judith Rabiner

Richard Faller
Diana Fortkiewicz
Diane Fortunato
Karen Geddis
Marian Gehringer
Judy Gibbs
Barbara Magrath
Grace Matturri
Elaine Milko

Karen Ross
Marila Sciarello
Daria Selepouchin
Phyllis Terhune
Michael Tucker
Gail Turner
Bess Yuhas
Margaret Zeuner

PROGRAM: Crisis Intervention LOCATION: High School
COMMENT: \$44.00 per person DATE: 2/10/94
21 x 44.00 = \$924.00
#11.000.230.0580.12.000.0250

NAME(S): Linda Baker R. Penniston Hayes
Dorothea Burns William Icklan
Carol Cameron Joan Leicht
Patricia Christopher Linda Lendman
Marcie Cooper Patricia Love
Maureen Costantino Joan Megibow
Robertta DelloRusso Nancy Molee
Leonard Diana Frances Rizzo
Eileen Falco Elizabeth Salerno
Elizabeth Ferrara Gilda Simonetti
Paula Fitzsimmons Gloria Solino
Paula Frisch June Tutunjian
Nora Fucci Terri Weinstein
Kathleen Gallo Adrienne Zangari
Rosanne Bornstein

PROGRAM: Crisis Intervention LOCATION: High School
COMMENT: \$44.00 per person DATE: 1/6/94
29 x 44.00 = \$1276.00
#11.000.230.0580.12.000.0250"

"RESOLVED, that the Bloomfield Board of Education approves the following Resignations with regret:

Certified:

Marilyn Monaco High School, Mathematics
Effective 6/30/94
For the purpose of retirement
after 24 years of service

Robert Wille High School, English
Effective 6/30/94
For the purpose of retirement
after 28 years of service

Non-Certified:

Jody Ziegler High School, School Aide
Effective 6/30/94
For the purpose of retirement
after 23 years of service

Jennifer Atieh Fairview, Instructional Aide
Effective 1/15/94
To take another position

Carol Sanfilippo Oak View, Lunchroom Aide
Effective 1/3/94
To take another position
in district"

President Frawley commented on the retirements of Marilyn Monaco and Robert Wille and thanked them for their years of dedication to the students of Bloomfield High School.

"RESOLVED, that the Bloomfield Board of Education approves the Student Teachers/Field Experience as listed below:

Denise Ahern
(Kean College)

Carteret, Grade 1
Theodora Gallagher
1/10 to 4/29/94

Richard Doran
(Kean College)

High School, Math
Joan Hannon
1/10 to 4/29/94

Thomas Senker
(Montclair State)

High School, Math
Deborah Barowski
1/31 to 5/20/94

Baron Raymonde
(William Paterson)

High School, Music
Jeffrey Dieterle
2/14 to 5/6/94"

"RESOLVED, that the Bloomfield Board of Education
approves the Level Change Salary Guide listed below:

	<u>From</u>	<u>To</u>
Rosanne Bornstein	BA+15	BA+30"

"RESOLVED, that the Bloomfield Board of Education
approves the Terminal Leave Pay as listed below:

Non-Certified:

August Fiumefreddo

Payment of accumulated
terminal/vacation time under
provisions of the contract
between the Board of Education
and the Bloomfield Public
School Service Association,
Article 11-A-5, \$4,427.63

Joseph Krush

Payment of accumulated
terminal/vacation time under
provisions of the contract
between the Board of Education
and the Bloomfield Public
School Service Association,
Article 11-A-5, \$2,194.62"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

PRESENT BUT NOT VOTING - Mr. Barton

(Motion carried 8-0-1)

Upon motion of Mrs. D'Angelo, seconded by Mr. Curcio, the
Board considered the following resolution, which had been tabled
at the December 20, 1993 meeting.

"RESOLVED, that the Bloomfield Board of Education
approves payment of \$550.00 in mentor fees for each teacher
holding a "Letter of Eligibility" who is hired under the
requirements set forth in statute for completion of standard
certification requirements from September 1, 1993 through
June 30, 1994."

Board discussion followed on this resolution. The discussion included what requirements might be set for teachers who receive payment of these fees, the risks of losing such teachers, the fairness of imposing these fees on young teachers just starting out, and the fact that this resolution terminates effective June 30, 1994.

Mr. Curcio moved to call the question and Mrs. D'Angelo seconded the motion to call. A vote was taken on the call and the results were six yes votes, with Mrs. Cerone, Mr. Galioto and Mr. Sliwinski voting no.

A roll call vote was then taken on the original motion, and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. D'Angelo
Mr. Rabasca
Mr. Sliwinski

NO - Mrs. Cerone
Mr. Galioto

(Motion carried 7-2)

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board approved the following policy entitled *BILINGUAL AND ESL EDUCATION* on second reading.

(Carried unanimously)

POLICY

**Board of Education
Bloomfield**

BILINGUAL AND ESL EDUCATION

The Board of Education will provide programs of bilingual education, English as a Second Language (ESL) and English language services for pupils of limited English proficiency as required by law and rules of the State Board of Education. Pupils of limited English proficiency (LEP) are those pupils whose native language is other than English and who have sufficient difficulty speaking, reading, writing, or understanding the English language, as measured by an English language proficiency test, so as to be denied the opportunity to learn successfully in the classrooms where the language of instruction is English.

All bilingual, ESL, and English language services programs shall be conducted in classrooms approved by the County Superintendent of Schools within the regular school buildings of this district.

Identification of LEP Pupils

The Board directs the conduct of a screening process to determine the native language of each pupil who enters the school district. A census shall be maintained of all pupils whose native language is other than English. The English language proficiency of each pupil whose native language is not English shall be determined by a review process that considers the results of an English language proficiency test, the pupil's level of reading in English, the pupil's previous academic performance, the results of standardized tests in English, and the input of teach staff members responsible for the educational program for the limited English proficient pupils. Pupils scoring below the State-established cut-off score on Language Assessment Battery or the Maculaitis Assessment Program as per the "Norming Study of the Language Assessment Battery and the Maculaitis Assessment Program

- Practitioner's Report" (1989) and who have at least one other indicator, are pupils of limited English proficiency.

The district shall annually report the number of pupils identified as having a native language other than English and of that group, the number of pupils of limited English proficiency on the "Report of Limited English Proficient Students on Roll", which is part of the fall report. The Maculaitis Assessment Program or Language Assessment Battery shall be administered to all limited English proficient pupils entering the district's schools after grade eight, at the time of enrollment, to determine their level of English language fluency.

Program Implementation

The district shall provide the following:

1. Whenever there are one or more, but fewer than ten (10) pupils enrolled in district, services designed to improve the English language proficiency of those pupils, pursuant to N.J.S.A. 18A:7A-4 and -5,

a. English language services shall be in addition to the regular school program;

b. at the secondary level, sufficient courses, and relevant opportunities shall be afforded to enable the pupils to fulfill all credits and other requirements for graduation.

2. Whenever there are ten (10) or more LEP pupils enrolled in the district,

a. an ESL (English as a Second Language) curriculum shall be adopted to address the instructional needs of the LEP pupils;

b. programs and services shall include, but not be limited to, compensatory education, special education and vocational training and shall be provided in accordance with N.J.S.A. 18A:7A-4 and -5.

3. In addition to the foregoing requirements, whenever there are twenty (20) or more LEP pupils in any one language classification a program of bilingual education, as set forth in N.J.A.C. 6:31-1.5. Whether the age range, grade span and/or geographical distribution of LEP pupils makes a full-time bilingual program impractical, the Board may offer an alternate bilingual education program, provided that program has been approved by the Department of Education.

The bilingual program curriculum shall include instruction, by appropriately certified teaching staff members, in all the subjects required by law and offered to English speaking pupils. In subjects and activities where verbalization is not essential to understanding, pupils of limited English proficiency shall participate fully with English speaking pupils in the monolingual English class or activities provided. The bilingual curriculum must be approved by the Board, and pupils enrolled in the bilingual or ESL programs shall be offered all the support services and activities available to other pupils in this district, on the same basis and under the same rules.

Bilingual/ESL Program Exit

Pupils enrolled in the bilingual, ESL, or English languages services programs shall be reviewed annually for readiness to function successfully in an English only program. A pupil shall be transferred to the English only program when he/she achieves the State-established cut-off score on an English language proficiency test, further demonstrates readiness by his/her classroom reading level in English, performance on achievement tests in English, and is judged to be ready for exit by the teaching staff responsible for his/her educational program. The district shall notify the parent(s)/guardian(s) when a pupil meets the exit criteria and is placed in a monolingual English

program. The notice shall be in English and the language in which the parent(s) or guardian(s) possess a primary speaking ability. A pupil should not ordinarily remain in a bilingual education program for more than three years.

Exited pupils not progressing in the monolingual English program may re-enter the bilingual and ESL program in the following manner:

1. After a minimum of one full semester and within two years of exiting, the monolingual English classroom teacher, with the approval of the principal, may recommend retesting of a pupil. Waivers of the minimum time limitation may be obtained from the County Superintendent of Schools upon the request of the district Superintendent of Schools (chief school administrator) when the pupil is experiencing extreme difficulty in adjusting to the mainstream program.
2. The recommendation for retesting is to be based upon said teacher's judgment that the pupil is experiencing difficulties due to problems in using English, as evidenced by the inability to:
 - a. effectively communicate with peers and adults;
 - b. understand directions given by the teacher; and
 - c. comprehend basic verbal and written materials.
3. For purposes of re-entry, the pupil shall be tested using a different form of the test or a different language proficiency test than the one used to exit the pupil.
4. If the pupil scores below the cut-off score on the language proficiency test, the pupil shall be re-entered into the bilingual or ESL program.

When the exit review process is completed, the pupil's parent(s) or guardian(s) shall be informed by mail of the placement determination. A parent(s), Guardian(s), or teaching staff member who disagrees with the proposed placement may appeal the decision in writing to the Superintendent of Schools, who will provide a written explanation for the decision within ten (10) school days. The complainant may appeal the Superintendent's decision in writing to the Board, which will respond in writing within thirty (30) school days. A complainant not satisfied with the Board's explanation may appeal to the Commissioner of Education, pursuant to N.J.S.A. 18A:6-9 and N.J.A.C. 6:24.

Parental Involvement

The parent(s) or legal guardian(s) of a pupil of limited English proficiency will be notified, in accordance with the law, of the pupil's enrollment in a bilingual, ESL or English language services program. Notice shall be given by mail no later than ten (10) working days after the enrollment. The notice shall set forth a simple, non-technical description of the purposes, method and content of the program in which the pupil is enrolled and shall include a statement of the parent(s)' or legal guardian(s)' right to review and appeal, pursuant to N.J.S.A. 18A:6-9, if they wish to challenge the identification of their child. During the pendency of any such appeal, the pupil shall remain enrolled in the program. The notice shall be in English and the language in which the parent(s)/guardian(s) possesses a primary speaking ability. Parent(s)/guardian(s) shall receive progress reports in the same manner and frequency as parent(s)/Guardian(s) of other pupils enrolled in the district, written in English and in the parent(s) or guardian(s) native language, except that reports sent to parent(s)/guardian(s) of pupils in the ESL program may be written in English only, when it can be demonstrated and documented in the annual plan required under N.J.A.C. 6:31-1.6(c) that the translation of the report into the parent(s)/guardian(s) particular native language would place an unreasonable burden on the Board.

Parent(s)/guardian(s) of pupils of limited English proficiency will be offered opportunities for involvement in the development and review of program objectives and dissemination of information to and from the district and communities served by the programs. A parent advisory committee on bilingual education shall be formed and shall be convened at least four times during the school year. The parent(s)/guardian(s) of pupils with limited English proficiency shall comprise the majority on such committees.

Graduation

All pupils of limited English proficiency will be provided with all courses and opportunities necessary to enable them to qualify for graduation. Pupils will qualify for graduation from high school in accordance with Policy No. 5460 and upon satisfying the requirements of N.J.A.C. 6:8-7.1, except that:

a. pupils of limited English proficiency who enter the district's schools in grade nine or later may demonstrate that they have attained State minimum levels of proficiency through the Special Review Assessment in their native language; and

b. pupils of limited English proficiency who enter the district's schools in grade nine or later and who demonstrate that they have attained State minimum levels of proficiency through the Special Review Assessment in their native language must take the Maculaitis Assessment Program and attain the passing level of fluency of 133 raw score points to be eligible for a State-endorsed high school diploma.

Program Plan

The Superintendent shall prepare a plan for bilingual instruction, ESL, and English language services for approval by the Board and the County Superintendent.

The district shall submit an annual plan to the Department of Education for its approval. The plan will include information on the following matters: identification of pupils, program description, school information, evaluation design and review process for exit. The district shall also annually submit evaluation data which will include achievement information in reading, writing, mathematics and ESL and the exit data for pupils of limited English proficiency enrolled in the district.

The district shall also annually submit its budget for the bilingual and ESL program or English language services as part of the Annual Improvement Program budget.

N.J.S.A. 18A:35-15 et. seq.

N.J.A.C. 6:9-1.1; 6:31-1.1 et. seq.

Date adopted: January 10, 1994

Upon motion Mr. Curcio, seconded by Mr. Barton, the Board approved the following resolution:

"RESOLVED, that the Board of Education approves the new curriculum, Dynamics of Health Care in Society. It will be taught to Seniors in the 2 + 2 Tech Prep Program, and

BE IT FURTHER RESOLVED, That the Superintendent approves of this course to be added to the 2 + 2 program."

(Carried unanimously)

Under New Business, Mrs. Cerone reported on a health curriculum meeting which she and Mr. Rabasca attended and said that she believes it should be presented to the Board. Dr. Glickman responded that Joseph Abramo, Supervisor of

Mr. Slivinski commented that he feels the cost was not excessive and that it was money well spent. He agreed with Mr. Galito that a report to the full Board would be appropriate.

Referring to the breakdown of expenses for attendance at the Atlantic City workshop, Mr. Galito said that he feels it is expensive and that those who attend should come back with a report to the full Board.

Mrs. D'Angelo said that she believes we need to be stricter in controlling vandalism and mentioned a bill that is in the legislature that will hold parents responsible for vandalism caused by their children.

Mr. Galito reported that the maintenance staff took care of the problems in the high school bathrooms that he had reported. He said that he believes we need to come up with a way to control ongoing vandalism and suggested installing smoke detectors in the bathrooms to control smoking.

Under Old Business, Mr. Galito inquired about the status of the South Middle School property and asked if any monies were being budgeted for maintenance of that building next year. Dr. Glickman said that since the township is still negotiating with possible developers, we will budget expenses for next year. Mr. Galito asked about the condition of the roof of the South Middle School; Mr. Weisman said that it was holding up.

BE IT FURTHER RESOLVED, that the rate for services provided by Livingston Service Corp. will be \$60.00 per hour effective September 1, 1993 through June 30, 1994."

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board considered the following resolution:

(Carried unanimously)

\$4,600.00	Supplies
1,605.43	Other Expenses for Instruction-Travel
\$6,205.43	Total

"RESOLVED, that the Board of Education approves the carry over budget for the Drug Free Schools and Community Program from the 1992-1993 school year as listed below:

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board considered the following resolution:

(Carried unanimously)

Upon motion of Mr. Rabasca, seconded by Mrs. Cerone, the Board approved the following resolution:

"RESOLVED, that the Board of Education approves the sharing of the net proceeds for ticket sales for the high school basketball game and Ted Jasienski Alumni Scholarship Basketball game scheduled for Saturday, January 8, 1994 with the committee for this event."

Education, will be presenting this curriculum to the Board. Mr. Rabasca suggested that this topic should be presented to the parents in the district.

Board Secretary Harvey discussed the topic of the Nutley Assembly of God's request to use the Middle School for Sunday services, requiring the auditorium and twelve classrooms.

After discussion, a straw vote was taken and the results were:

Yes - None

No - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca

Mr. Sliwinski requested a written proposal.

Mr. Barton advised the Board that the new Recreation Department supervisor is Leonard Celluro.

Board members received the following information items: Announcement of an ECSBA Negotiations Data Exchange, notice of an ECSBA General Dinner Meeting, draft of Policy #8464, *WEAPONS*, a memo regarding 1994 Yearbook Photos, a Watsessing student's letter published in *The Star Ledger*, NJSBA State Board of Education Highlights-December 1, 1993, Notices of Staff Vacancies, DFG Comparisons, and change in date of graduation.

Board members discussed the draft of the policy on weapons.

Mr. Sliwinski asked questions on the DFG comparisons which were answered by Dr. Glickman.

The meeting was opened for public comment. There was none.

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolution:

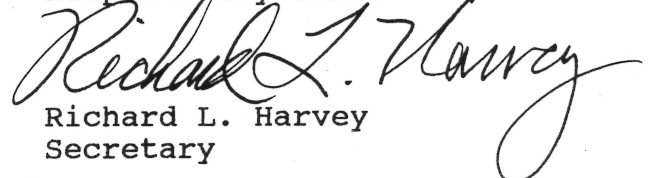
"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on January 24, 1994, at 7:30 p.m. regarding personnel matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Motion carried 9-0)

There being no further business to come before the Board, upon motion of Mr. Curcio, seconded by Mr. Barton, this meeting was adjourned by unanimous vote at 9:38 p.m.

Respectfully submitted,


Richard L. Harvey
Secretary

Bloomfield, New Jersey
January 24, 1994

A Conference Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, January 24, 1994.

The meeting was called to order at 8:15 p.m. by President Frawley.

The following meeting notice was read:

The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on April 27, 1993, posted on the bulletin board in the lobby of the School Administration Building on April 27, 1993, and delivered to the Township Clerk of the Township of Bloomfield on April 27, 1993.

Board members present were:

Mrs. Virginia Frawley
Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Ronald Sliwinski

Absent: Mr. Michael Rabasca

Staff members present were:

Dr. Edward Glickman
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Mr. Gary Weisman
Mr. Michael Iannucci
Nathanya Simon, Esq.,
Board Attorney

The Pledge of Allegiance to the American Flag was led by President Frawley.

Mr. Weisman gave the Board an update on the problems in buildings caused by the cold stormy weather. He gave credit to the custodial and maintenance staff for their prompt responses and aid in attempting to prevent further problems. Mr. Galioto and Dr. Glickman also complimented the custodial and maintenance staff for their efforts during the bad weather.

Superintendent Glickman discussed the fact that we have used the three days scheduled in the calendar for closing due to inclement weather and outlined options for making up any additional days used this winter. He will have a recommendation ready for the next Board meeting. Board member discussion followed on this topic.

Mr. Sliwinski said that the morning kindergarten is canceled when delayed opening of schools is necessary and suggested that the morning and afternoon kindergarten sessions be alternated if more than one delayed opening occurs in a short period of time.

Dr. Glickman presented the first draft of the 1994-1995 school year budget. He reviewed overall percentages of increases, staffing changes, potential changes in class size, and the unknown state aid status at this time.

Mr. Iannucci, Director of Special Education, reviewed the special education budget.

Board members questions and comments followed.

Dr. Glickman reviewed enrollment projections with the Board, stating that the elementary schools and the middle school have a growing population, while the high school's population is stable.

Dr. Tryjankowski reviewed the curriculum changes included in the budget.

Board members questions followed. Mr. Sliwinski suggested that the Board appoint a budget committee.

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board considered the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on January 24, 1994, at the close of the scheduled meeting regarding individual student and legal matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Motion carried 8-0)

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board considered the following resolution:

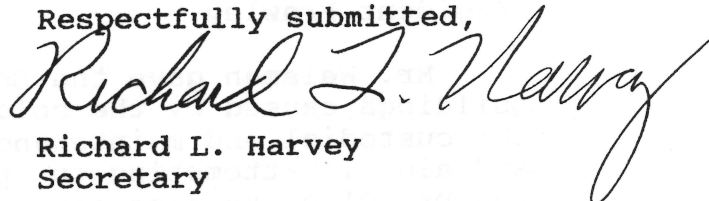
"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on January 31, 1994, at 7:30 p.m. regarding personnel matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Motion carried 8-0)

There being no further business to come before the Board, upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, this meeting was adjourned by unanimous vote at 9:58 p.m.

Respectfully submitted,



Richard L. Harvey
Secretary

Bloomfield, New Jersey
January 31, 1994

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, January 31, 1994.

The meeting was called to order at 8:06 p.m. by President Frawley.

The following meeting notice was read:

The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on April 27, 1993, posted on the bulletin board in the lobby of the School Administration Building on April 27, 1993, and delivered to the Township Clerk of the Township of Bloomfield on April 27, 1993.

Board members present were: Mrs. Virginia Frawley
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Michael Rabasca
Mr. Ronald Sliwinski

Absent: Mr. Richard F. Curcio
Mrs. Jo Cerone

Staff members present were: Dr. Edward Glickman
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Gary Weisman
Mr. Michael Iannucci

There were twenty-eight interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Upon motion of Mr. Barton, seconded by Mr. Rabasca, the Board unanimously accepted the Fire Exit Drill Report for December 1993.

Joseph Abramo, Supervisor of Education K-8, presented and reviewed the new Health curriculum guides, and responded to Board members questions.

Mr. Weisman updated the Board on conditions in the district due to the recent inclement weather, mentioning that most of the problems have been caused by water seepage through roofs, foundations and walls. He responded to Board members questions.

Mrs. Frawley thanked Mr. Weisman and the maintenance staff for their efforts.

Mr. Weisman reviewed the facilities budget for 1994-1995. He stated that the amount budgeted for utility costs in 1993-94 is adequate and PSE&G has advised him that there is no increase scheduled for in 1994-95. He mentioned that new mowers are needed for Foley Field and there is a need to budget for student furniture replacements.

Mr. Weisman reviewed maintenance/capital outlay lists with the Board and answered questions on capital projects. There was

370.9734

discussion of sharing maintenance costs with the township and the Recreation Commission for certain equipment and manpower requirements.

Dr. Glickman discussed the concept of establishing a Board budget committee and asked whom of the Board members would be interested in serving on such a committee. Mrs. D'Angelo, Mr. Sliwinski, Mr. Baumgardner and Mr. Rabasca said that they would be interested in serving on such a committee.

A discussion followed concerning what materials were best to use in replacing the pavers in front of the high school.

Dr. Glickman read the per pupil costs for Bloomfield over the last four years.

Ms. Graef reviewed the additional staff included in the tentative 1994-95 budget.

Dr. Glickman stated that this budget may require policy decisions on class size and other things.

Board member comments and questions followed.

The meeting was opened for hearing of the public on agenda items.

Barbara Park of Lowell Terrace, representing the high school, asked for consideration of the senior class in re-scheduling any make-up snow days at the end of the year. Their boat trip has been scheduled.

The meeting was opened for public comment on other items.

Mrs. Debby Agens of Evergreen Avenue spoke about the poor service received lately on the bus route M-8 to the Middle School. This bus has been consistently late since early January, the regular driver has been absent and, thus, many substitute drivers have been used. Mrs. Agens spoke of the parents' concerns that the children on this run are being short-changed in their classes due to the lateness.

Mr. Harvey responded and outlined the efforts the district has made to try to get the contractor, Laidlaw Transit, to correct these problems. He indicated that the contractor has experienced driver problems as well as the problems caused by the snow storms in January. The contractor has advised us that the regular driver will be returning to work and this should clear up the situation.

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board considered the following personnel resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the Appointment listed below:

Non-Certified:

Jeannette Casella Instructional Aide, Fairview School
Kindergarten
Effective 1/18/94
Re. Jennifer Atieh"

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S): Martha Croley LOCATION: Middle School
Robert Lombardy DATE: 1/27/94
PROGRAM: H.E.L.P. Council Workshop
COMMENT: 3 hrs. @ 22.00 = \$66.00 each
#20.231.100.0320.59.000.0250

NAME(S): Kathleen Gebhardt LOCATION: High School
 Brenda Rogers DATE: 1/6/94
 Anita Phalon
 Ruth Coppola
 Janet Schmitz
PROGRAM: Crisis Intervention

COMMENT: \$44.00 per person
 5 x 44.00 = \$220.00
 #11.000.230.0580.12.000.0250

NAME(S): Kathleen Giaquinto LOCATION: District
PROGRAM: PHASE DATE: Sept., Oct.,
COMMENT: 105.5 hours @ 22.00 Nov., Dec. 1993
 = \$2,321.00
 #11.120.100.0101.20.000.0213"

"RESOLVED, that the Bloomfield Board of Education
approves the Resignation listed below:

Loretta Woodruff School Aide, High School
 Effective 5/1/94, after 15
 years of service
 For the purpose of
 retirement"

"RESOLVED, that the Bloomfield Board of Education
approves the Salary Correction listed below:

	<u>From</u>	<u>To</u>
Christine Berkuta	MA/Step 2 \$34,100	BA/Step 2 \$30,750"

"RESOLVED, that the Bloomfield Board of Education
approves the Student Teachers listed below:

Michaela Flanagan (Caldwell College)	High School, Social Science Kenneth Ates, 1/24-5/10/94
Charles Kucinski (Montclair State)	High School, Industrial Arts 2/14-5/20/94"

"RESOLVED, that the Bloomfield Board of Education
approves the Substitutes listed below:

Jennette Casella - Teacher - County Certificate
Christina Kane - Teacher - County Certificate
Josette Carlucci - Teacher - County Certificate
Vicki Toffler - Teacher - County Certificate
Joseph Piro - Teacher - County Certificate
Michele Gambino - Teacher - County Certificate
Mark Gatto - Teacher - County Certificate
Juan Olivero - Teacher - County Certificate
Danielle Priore - Teacher - County Certificate"

"RESOLVED, that the Bloomfield Board of Education
approves the Terminal Leave Pay/Salary Corrections listed
below:

Non-Certified:

August Fiumefreddo	Payment of accumulated terminal/vacation time under provisions of the contract between the Board of Education and the Bloomfield Public School Service Association, Article 11-A-5, \$5,107.63
--------------------	--

Payment of accumulated terminal/vacation time under provisions of the contract between the Board of Education and the Bloomfield Public School Service Association, Article 11-A-5, \$2,394.62"

YES - Mr. Barton
Mr. Baumgardner
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

ABSENT - Mr. Curcio
Mrs. Cerone

(Motion carried 6-0-3)

"RESOLVED, that the Bloomfield Board of Education approves the Out-of-District placements for the following students. The names of the students are on file in the Superintendent's Office and the office of the Director of Special Education.

Eff. Date of Placement: February 1, 1994

*Tuition from February 1, 1994 thru June 1994."

2) #8600 Name of School: Lakeview Academy
970 Black Oak Ridge Rd
P.O. Box 4500
Wayne NJ 07470-4500

Eff. Date of Placement: February 1, 1994

*Tuition from February 1, 1994 thru June 1994."

3) #8983 Name of School: St. Joseph's School
for the Blind
253 Baldwin Ave.
Jersey City NJ 07306

Eff. Date of Placement: February 7, 1994

*Tuition from February 7, 1994 thru June 1994."

(Carried 7-0)

Upon motion of Mr. Sliwinski, seconded by Mr. Baumgardner, the Board approved Policy #8467, Weapons Policy, on first reading.

(Carried unanimously)

Upon motion of Mrs. D'Angelo, seconded by Mr. Rabasca, the Board considered the following resolution concerning the school calendar:

"RESOLVED, that the Board of Education approves revising the school calendar for the 1993-94 school year by adding Friday, June 24, 1994 as an attendance day to provide for a total of 180 attendance days due to closing for inclement weather; and

BE IT FURTHER RESOLVED, that the Board of Education approves utilizing Monday, April 25, Tuesday, April 26 and Wednesday, April 27, 1994 on a day-to-day basis, to make up for any further days lost this school year due to inclement weather or other reasons."

Discussion of this resolution between Board members and Superintendent Glickman followed.

Mrs. D'Angelo moved to split the resolution into two separate resolutions. Mr. Barton seconded this motion. A vote was taken on the motion to divide this resolution into two separate ones and it carried with three yes votes, two no votes, and two abstentions.

Mr. Barton moved to vote on the first resolution concerning adding a day at the end of the school year. This motion failed for lack of a second.

Mr. Barton moved to vote on the second resolution concerning making up snow days during the April break. This motion was seconded by Mrs. D'Angelo.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mrs. D'Angelo
Mr. Sliwinski

NO - Mr. Galioto

PRESENT BUT NOT VOTING - Mr. Baumgardner
Mr. Rabasca

ABSENT - Mr. Curcio
Mrs. Cerone

(Carried 4-1-2)

Upon motion of Mrs. D'Angelo, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trips:

Group:	High School 9-12 Instrumental Music
Destination:	Camp Log & Twig, Dingman's Ferry PA
Dates:	August 29 through September 2, 1994
Purpose of Trip:	To create the opportunity for band members to get to know each other musically and personally on a level which is critical for having a solid and successful band program
No of Students:	100

Transportation: Bus - Laidlaw
Chaperone(s): J. Dieterle, J. Gillick, M. Bedore,
G. Burke and M. Stockhausen (partial list)

(Motion carried 6-1, with Mr. Galioto voting no)

Upon motion of Mr. Barton, seconded by Mr. Rabasca, the Board considered the following budget transfers:

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the adopted 1993/94 school year budget as listed below:

From Account:

11.000.100.0564.15.000.0870 Tuition	
Cty Vo Tech Sp Ed	\$ 18,000.00
11.000.100.0565.15.000.0870 Tuition	
Regional Day School	137,500.00
11.000.100.0566.15.000.0870 Tuition	
Private Schools within NJ	\$ <u>56,500.00</u>
Total	\$212,000.00

To Account:

11.000.100.0562.15.000.0870 Tuition/-	
Other LEA's within NJ	\$212,000.00"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

ABSENT - Mr. Curcio
Mrs. Cerone

(Motion carried 7-0)

Upon motion of Mr. Barton, seconded by Mr. Rabasca, the Board approved the payment of regular bills, athletic bills, and E.C.I.A. bills as per the listings submitted on January 28, 1994.

(Carried 7-0)

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

13,722,637.59

DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
12/1/93	103317	Board of Education - Payroll Account	37,900.65
1	103318	Midlantic National Bank - Fed. Tax	5,913.58
1	103319	Midlantic National Bank - Social Security	7,358.74
1	103320	Board of Education - Payroll Agency	1,241.85
2	103321	Blue Cross & Blue Shield of N.J. Inc. 00-85500	305,903.71
2	103322	Blue Cross & Blue Shield of N.J. Inc. 01-85500	4,619.31
2	103323	US Healthcare	361.60
2	103324	Delta Dental Plan of N.J. Inc. 7421-0001	30,299.45
2	103325	United Jersey Bank Board's Share of Trustee's Annual Fee	480.00
2	103326	Bloomfield Board of Education Athletic Account - Reimbursement	5,310.50
3	103327	B.O.E. Employees' Pens. Fund of Essex Cty.	180.23
15	103328	Board of Education Payroll Account	712,134.19
15	103329	Midlantic National Bank-Fed. Tax	176,984.65
15	103330	Midlantic National Bank - SS	680.10
15	103331	Midlantic National Bank S.S.	22,744.14
15	103332	Midlantic National Bank S.S.	65,171.68
15	103333	Midlantic National Bank S.S.	65,171.68
15	103334	Board of Education - Payroll Agency Account	38,864.57
16	103335	Board of Education - Payroll Account	44,642.23
16	103336	Midlantic National Bank - Fed. Tax	6,461.21
16	103337	Midlantic National Bank - S.S.	8,139.96
16	103338	Board of Education - Payroll Agency Account	1,462.66
22	103339	Board of Education Payroll Account	2,451.65
22	103340	Midlantic Nat'l Bk. - Fed. Tax	678.60
22	103341	Midlantic Nat'l Bk. - So.Sec.	374.16
22	103342	Board of Education Payroll Account	75.67
			15,478,246.36

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

15,473,546.36

DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
12/22/93	103343	Board of Education Payroll Account	715,033.39
23	103344	Midlantic Nat'l Bk. - Fed. TAX	177,337.12
23	103345	Midlantic Nat'l Bk. - so. Sec.	680.10
23	103346	Midlantic Nat'l Bk. - So. Sec.	22,811.16
23	103347	Midlantic Nat'l Bk. - So. Sec.	65,251.24
23	103348	Midlantic Nat'l Bk. - So. Sec.	65,251.24
23	103349	Board of Education Payroll Agency Acct.	491,986.32
30	103350	Board of Education - Payroll Account	46,011.37
30	103351	Midlantic National Bank - Fed. Tax	5,893.98
30	103352	Midlantic National Bank - Social Security	8,200.58
30	103353	Board of Education - Payroll Agency Account	1,458.94
			17,073,151.30

DATE - 1/28/94
 TIME - 10:21:20
 PROG - CDS.610

BLOOMFIELD BOARD OF EDUCATION
 CHECK REGISTER
 BANK - MIDLANTIC BANK

064620016 APCK

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
2376	** VOIDED FOR PRINTER ALIGNMENT **		
2377	1000 - A ABORNE EXTERMINATION	177.00	EXTERMINATING SERVICES 93-94
2378	44500 - A T & T	15.90	SERVICE 12-8-93
2379	44540 - A T & T	441.21	SERVICE 93-94
2380	608000 - A. W. PELLER ASSOCIATES	99.45	VIDEOS
2381	4020 - AB TECH PRINTING	3,000.00	COPIES
2382	2700 - ABC-CLIO	502.22	BOOKS
2383	6030 - ACADEMY FOR PROFESSIONAL	900.00	8 TEACHERS/CLASS
2384	6070 - ACE TREE SERVICE	525.00	TREES REMOVED
2385	6600 - ACTION UNIFORMS	6,004.85	UNIFORMS
2386	798960 - ADELE B. WALCH	337.50	ADELE B. WALCH
2387	4055 - AFA PROTECTIVE SYSTEMS	95.00	REPROGRAMMED ON 10-8-93
2388	335100 - AILEEN GROSSBERG	86.00	RUTGERS/STAFF DEV.
2389	71750 - ALEX BERNARDINO	337.50	BUS REIMBURSEMENT
2390	14000 - ALL OCCASIONS	53.00	FRUIT BASKET
2391	15000 - ALLIED OFFICE SUPPLIES	320.65	SUPPLIES
2392	56050 - ALMA BALBIN	337.50	TRAVEL REIMBURSEMENT
2393	4030 - AMERICAN COUNSELING ASSN.	10.00	1994 RESOURCE KIT
2394	27500 - AMERICAN SCHOOL BOARD JOURNAL	566.00	SUBSCRIPTIONS
2395	28500 - AMSCO SCHOOL PUBLISHING	12.60	WRITING BOOKS
2396	41750 - AMTNJ MATH CONTEST	15.00	REG. MATH CONTEST H.S.
2397	448650 - ANDREA LI VECCHI	337.50	ANDREA LI VECCHI
2398	504600 - ANGELO MIELE & SONS	800.00	CONTAINER SEBV/HB/DEC
2399	426500 - ANITA LA CONTE	337.50	BUS REIMBURSEMENT
2400	389100 - ANN MARIE FRISSELL	337.50	TRAVEL REIMBURSEMENT
2401	182550 - ANTHONY CUNEO	337.50	TRAVEL REIMBURSEMENT
2402	679700 - ANTHONY SAN GIOVANNI	337.50	ANTHONY SAN GIOVANNI
2403	32400 - APPLE COMPUTER CORPORATION	3,150.00	MAC LC 520
2404	121300 - ARCELY CAMOTA	675.00	TGRAVEL REIMBURSEMENT
2405	34500 - ARGONNE CLEANERS INC.	480.00	CLEAN BAND UNIFORMS
2406	669080 - ARLENE ROMANACCE	337.50	ARLENE ROMANACCE
2407	37500 - ARROW ELECTRIC MOTOR CO.	203.80	ELECTRIC MOTOR
2408	39600 - ASSOCIATION FOR SUPERVISION &	128.00	MEMBERSHIP DUES
2409	41700 - ASSOCIATION/MATH TEACHERS OF	30.00	ARTHUR SAXON CONFERENCE
2410	42100 - ASSOCIATION/RETARDED CITIZENS	3,449.52	TUITION/NOV
2411	48500 - AUTOMATIC TEMP/CONTROL	2,947.00	INSTALL HEAT CONTROLS
2412	56000 - BAKER & TAYLOR CO.	3,451.87	BOOKS
2413	56055 - BALER SOFTWARE CORP	308.00	BALER XE 2.0
2414	434300 - BARBARA LAWTON	337.50	TRAVEL REIMBURSEMENT
2415	66500 - BELL'S SECURITY SALES	94.99	KEYS
2416	71000 - BERGEN COUNTY SPECIAL SERVICE	16,263.00	TUITION/DEC
2417	462530 - BETTY MAJETTE	255.00	TRAVEL REIMBURSEMENT
2418	669000 - BETTY RODRIGUEZ	337.50	TRAVEL REIMBURSEMENT
2419	600200 - BEVERLY PARKER	337.50	TRAVEL REIMBURSEMENT
2420	74500 - BINGHAM COMMUNICATION	30,566.70	INTERCOM SYSTEM MIDDLE SCHOOL
2421	79600 - BLOOMFIELD BD OF EDUCATION	560.14	COMPETITION
2422	81500 - BLOOMFIELD BOARD OF EDUCATION	804.22	PETTY CASH
2423	82000 - BLOOMFIELD CAB CO.	36.50	CAB FARES STUDENTS SENT HOME
2424	84000 - BLOOMFIELD ELECTRICAL SUPPLY	1,139.84	ELEC. SUPPLIES
2425	90500 - BLOOMFIELD TOWNSHIP	12,700.00	CONTRACT NURSING SERVICE SEPT/DEC
2426	88000 - BLOOMFIELD TOWNSHIP OF	468.15	GASOLINE BOARD OF EDUCATION VEHCELEIS
2427	101000 - BRADLEY TIRE SERVICE	480.00	TIRES
2428	107500 - BRODART COMPANY	1,000.30	BOOKS
2429	110000 - BROWN DISTRIBUTING CORP.	724.41	CEILING TILES
2430	115040 - BUREAU OF EDUC/RESEARCH	99.00	REGISTRATION
2431	151660 - C & J TROPHIES/PROMOTIONS	249.50	BASKETBALL TOURNAMENT
2432	118000 - CALAIS SCHOOL	8,925.00	TUITION/DEC
2433	118500 - CALDWELL TRACTOR	297.45	REPAIR '72 DODGE
2434	320000 - CAMILLE CONNELLA	675.00	TRAVEL REIMBURSEMENT
2435	190600 - CARMEL DAVENPORT	675.00	TRAVEL REIMBURSEMENT
2436	661580 - CARMEN I. RIOS	135.00	TRAVEL REIMBURSEMENT
2437	117350 - CARMITA CABRERA	292.50	TRAVEL REIMBURSEMENT
2438	465557 - CAROL MARTINIQUE	337.50	TRAVEL REIMBURSEMENT
2439	597300 - CAROL PAPA	585.00	BUS REIMBURSEMENT
2440	135200 - CENTER FOR APPLIED RESEARCH	32.91	LIBRARY SKILLS PROGRAM
2441	137655 - CEO SOLUTIONS	1,207.80	BOOKS
2442	137700 - CEREBRAL PALSEY CENTER	6,588.48	TUITION/DEC
2443	19600 - CESAR ALVIAR	337.50	TRAVEL REIMBURSEMENT
2444	602140 - CHAITANYA N. PATEL	1,350.00	TRAVEL REIMBURSEMENT
2445	269650 - CHANDA FAISON	337.50	BUS REIMBURSEMENT
2446	715500 - CHARLES SMALL	337.50	TRAVEL REIMBURSEMENT
2447	140900 - CHARLESBRIDGE PUBLISHING	375.00	REGISTRATION FEES
2448	152260 - CHARLOTTE CLARK	40.32	TRAVEL REIMBURSEMENT C. CLARK
2449	142500 - CHASELLE INC.	87.79	PRE-K SUPPLIES OAK VIEW
2450	143100 - CHECKERBOARD PRESS, INC	189.76	BOOKS
2451	225400 - CHERYL EARL	337.50	BUS REIMBURSEMENT
2452	144000 - CHILD DEVELOPMENT CENTER	3,615.68	TUITION/DEC
2453	144500 - CHILDCRAFT EDUCATION CORP.	42.12	PRE-K SUPPLIES
2454	145500 - CHILDREN'S INSTITUTE	6,018.00	TUITION/DEC
2455	147100 - CHIME TIME	417.70	SUPPLIES
2456	191950 - CHRISTINE DE ANGELIS	675.00	BUS REIMBURSEMENT
2457	152100 - CLAR-PINE	550.00	PARTS & LABOR 1984 DODGE VAN
2458	159750 - COMMERCIAL PLASTICS	896.80	CLEAR LEXAN PAPER
2459	161200 - COMMUNITY HIGH SCHOOL	2,279.80	TUITION/DEC
2460	161500 - COMMUNITY SCHOOL	2,026.50	TUITION/DEC
2461	163150 - COMPUTERLAND	606.37	JET PRINTER
2462	324000 - CONSTANCE GOREN	1,012.50	CONSTANCE GOREN
2463	165100 - CONSTRUCTIVE PLAYTHINGS	267.66	LEGO TABLE
2464	169200 - COOPER PRINTING	2,480.00	NEWSLETTER
2465	173645 - COTTAGE COMPUTERS	10,671.00	WINPRO
2466	176100 - CREATIVE EDUCATIONAL	25.81	NAME TAGS
2467	184000 - CURRICULUM INNOVATIONS GROUP	585.00	SUBSCRIPTIONS/BMS
2468	184500 - CURRY'S TV REPAIR	480.00	VCR
2469	484160 - CYNTHIA MC KEE	337.50	BUS REIMBURSEMENT
2470	186500 - D.A. & D. SALES INC.	103.50	CARTRIDGES
2471	661700 - DALE RISIMINI	292.50	TRAVEL REIMBURSEMENT
2472	273785 - DAN FIGUEREDO	100.00	REACH WORKSHOP
2473	303300 - DANIEL GASTALDI	337.50	TRAVEL REIMBURSEMENT
2474	56060 - DANILO BALINGIT	337.50	DANILO BALINGIT
2475	476400 - DARLENE MATTIA	71.69	TRAVEL EXP.
2476	189400 - DATA MANAGEMENT CORPORATION	873.43	PAYROL CHECKS/PAPER
2477	755850 - DAVID TIENE	25.98	TRAVEL EXP NOV/DEC
2478	699000 - DEBORAH SEAMAN	337.50	DEBORAH SEAMAN

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
2479	789555 - DELIA VEGA	337.50	BUS REIMBURSEMENT
2480	198500 - DEMCO	417.83	SUPPLIES
2481	588900 - DIANA ORSINI	243.75	DIANA ORSINI
2482	795400 - DIANA VILLADOLID	206.25	TRAVEL REIMBURSEMENT
2483	7550 - DIANE M. ADAMS	337.50	TRAVEL REIMBURSEMENT
2484	622100 - DIANE PISTACCHIO	337.50	BUS REIMBURSEMENT
2485	205100 - DICTATION DISC CO.	566.21	LEARNING LOTUS/MANUALS
2486	661565 - DIMITRA RIGAS	675.00	BUS REIMBURSEMENT
2487	816545 - DONALD WHITNEY	337.50	BUS REIMBURSEMENT
2488	427800 - DONNA KRUK	675.00	TRAVEL REIMBURSEMENT
2489	446560 - DONNA LIPINSKI	337.50	TRAVEL REIMBURSEMENT
2490	688500 - DONNA SCHLAEFER	675.00	DONNA SCHLAEFER
2491	707450 - DONNA SHELICHACH	426.00	TUITION REIMBURSEMENT
2492	819540 - DONNA WILLIAMS	675.00	TRAVEL REIMBURSEMENT
2493	545300 - DOREEN NEIL-HARRIS	337.50	TRAVEL REIMBURSEMENT
2494	586500 - DOROTHY OPPENHEIMER	337.50	DOROTHY OPPENHEIMER
2495	223500 - DUPLITRON INC.	390.00	REPLACE/FUSER ROLLERS
2496	224350 - DVEC/S.S.I	100.00	REG. FEE TEACHER JOB FAIR
2497	226000 - EARLY CHILDHOOD LEARN/CTR-N.J.	13,965.00	TUITION/NOV
2498	235500 - EDUCATIONAL MUSIC SERVICE	165.80	SHEET MUSIC
2499	235600 - EDUCATIONAL RESEARCH SERVICE	176.00	FILES
2500	238550 - EIGHT CICCOLINI BROTHERS	155.00	REFRIGERATOR
2501	76545 - EILEEN BLADES	337.50	EILEEN BLADES
2502	479500 - ELAINE MC CLUGHAN	337.50	TRAVEL REIMBURSEMENT
2503	772340 - ELAINE TRYJANKOWSKI PED	264.96	REIM. AIRLINE TICKETS
2504	424100 - EMMANUEL KURAGUNTLA	337.50	EMMANUEL KURAGUNTLA
2505	317440 - ERIC GOBERMAN	258.75	ERIC GOBERMAN
2506	253500 - ESSEX COUNTY EDUC.SERV. COMM.	62,393.56	OUT OF DISTRICT TRANSPORATION
2507	254450 - ESSEX COUNTY SCHOOL BOARD ASSN	90.00	GENERAL MEETING 1-27-94
2508	258000 - ESSEX VALLEY SCHOOL	3,642.76	TUITION/DEC
2509	758150 - EVELYN TONG	337.50	BUS REIMBURSEMENT
2510	259560 - EVERBIND BOOKS	419.90	BOOKS
2511	260500 - EXECUTIVE COFFEE SERVICE	80.36	MONTHLY COFFEE SUPPLY/SUPT
2512	267000 - FACTS ON FILE	396.50	FACTS ON FILE
2513	272500 - FELICIAN SCHOOL	4,760.34	TUITION/DEC
2514	285500 - FELIX FOX	265.77	PAINT SUPPLIES
2515	273000 - FERRARA'S TRANSMISSION SERVICE	2,050.00	PICK UP REPAIRS
2516	283500 - FORUM SCHOOL	5,533.44	TUITION/DEC
2517	285000 - FOX WHOLESALE FENCE SUPPLY CO.	907.26	REWIRE FENCE PANELS FOLEY FIELD
2518	272530 - FRANK FELICIANO	337.50	TRAVEL REIMBURSEMENT
2519	311560 - FRANK GINGERELLI	337.50	FRANK GINGERELLI
2520	597000 - FRANK PALMIERI	675.00	BUS REIMBURSEMENT
2521	123460 - GABRIELLA CAPOZZOLI	337.50	BUS REIMBURSEMENT
2522	295575 - GAIL TURNER	414.00	REIM. TUITION
2523	287650 - GARY AMITRANO	337.50	TRAVEL REIMBURSEMENT
2524	309530 - GARY GENUARIO	150.00	LARGE BASKETBALL SIGN
2525	645543 - GARY RANDEAU	100.00	REACH WORKSHOP
2526	805640 - GARY WEISMAN	108.78	MILEAGE REIMB.
2527	303100 - GAS ARC COMPANY	40.00	SMALL ACETYLENE
2528	309520 - GEN STAR INSTANT SPACE	60.76	STORAGE CONTAINER LEASE RENEWA
2529	338000 - GENE HACKER	945.00	VCRS/OVERHEAD PROJECTOR
2530	829100 - GENEVIEVE YANKOWSKI	337.50	GENEVIEVE YANKOWSKI
2531	502600 - GEORGE A. MIDDLETON	106.40	MILEAGE
2532	638900 - GERALD PULLINS	50.46	CLOTHING ALLOWANCE 93/94
2533	424147 - GINA KWACK	180.00	ROOM/BOARD/ TRANSPORATION
2534	670630 - GINA ROSAMILIA	43.86	REFRESHMENTS
2535	313550 - GLENCOE	2,267.54	TEXT
2536	313500 - GLENCOE-MACMILLAN/MCGRAW HILL	294.42	TEXT
2537	314500 - GLOBAL COMPUTER SUPPLIES	788.68	PRINTER RIBBONS/ADM
2538	97650 - GLORIA BORGES	337.50	GLORIA BORGES
2539	669015 - GRACE RODRIGUEZ	337.50	TRAVEL REIMBURSEMENT
2540	331000 - GREATER ESSEX SECURITY	477.00	ALARM REPAIRS
2541	206000 - GREGORY DIEBOLD, ESQ.	1,012.50	GREGORY DIEBOLD, ESQ.
2542	334500 - GRIFFITH SHADE SHOP	484.60	WINDOW SHADES
2543	339000 - HALBRO CONTROL INDUSTRIES	196.60	CUSTODIAL SUPPLIES
2544	269700 - HANA FAKEN	337.50	TRAVEL REIMBURSEMENT
2545	343000 - HANNON'S FLOORS	291.88	VINYL WALL BASE
2546	344000 - HAPPINESS LITTLE FALLS	74.20	LAUNDRY SERV/BHS
2547	347500 - HARRY'S HARDWARE & HOUSEWARES	833.00	ROCK SALT
2548	361250 - HAYES SCHOOL PUBLISHING CO.INC	225.94	FUN WITH WORDS
2549	582050 - HEATHER O'CONNOR	228.75	TRAVEL REIMBURSEMENT
2550	130530 - HELEN CASCELLA	675.00	TRAVEL REIMBURSEMENT
2551	400700 - HELENA JIMENEZ	337.50	TRAVEL REIMBURSEMENT
2552	368000 - HIGHSMITH CO. INC.	273.76	MAXELL DISKETTS
2553	760600 - HILDA TORRES	337.50	BUS REIMBURSEMENT
2554	793650 - HONESTO VIDAL	675.00	TRAVEL REIMBURSEMENT
2555	380500 - IBM CORPORATION	233.00	MAINTENANCE CONTRACT SYSTEMS 36
2556	387000 - INDUSTRIAL COMBUSTION ASSOC.	168.18	BUSHING/ARM LINKAGE
2557	387200 - INDUSTRIAL TRUCK BODY CORP.	5,635.00	FURNISH/INSTALL 96VVS-48 STAHL
2558	797800 - INES VIZUETE	337.50	TRAVEL REIMBURSEMENT
2559	303550 - IRENE GATTO	675.00	TRAVEL REIMBURSEMENT
2560	440000 - IRIS LEVENSTEIN	50.00	CONFERENCE
2561	454140 - IRIS LOPEZ	270.00	BUS REIMBURSEMENT
2562	703500 - J.A. SEXAUER INC.	1,198.80	METERING UNIT
2563	340000 - J.L. HAMMETT	10,062.78	ART SUPPLIES
2564	636550 - JACINTA FRYCE	337.50	TRAVEL REIMBURSEMENT
2565	115060 - JAMES BURGOS	337.50	TRAVEL REIMBURSEMENT
2566	765100 - JANE TRAPP	337.50	TRAVEL REIMBURSEMENT
2567	124100 - JANET CARBONE	337.50	JANET CARBONE
2568	514555 - JANET MONTESANO	337.50	TRAVEL REIMBURSEMENT
2569	798945 - JANICE LIOS	337.50	JANICE LOIS WAH
2570	16500 - JEFFREY ALLYN	226.10	EXP. NOV-DEC.
2571	400150 - JENSON & MITCHELL, INC.	282.64	NEW LEAF SPRINGS
2572	400500 - JERSEY POWER EQUIPMENT INC.	37.02	CABLE/BELT
2573	377060 - JIM HOUSTON	1,940.00	2 VCR'S
2574	710423 - JOANN SIGALL	337.50	TRAVEL REIMBURSEMENT
2575	614200 - JOANNE PERBING	337.50	TRAVEL REIMBURSEMENT
2576	249750 - JOCELYN ESPELETA	337.50	TRAVEL REIMBURSEMENT
2577	55550 - JOE BAKER	675.00	JOE BAKER
2578	225500 - JOHN A. EARL, INC.	576.00	BATTERIES
2579	516500 - JOHN A. MORAN INC.	1,191.85	SUPPLIES
2580	647650 - JOHN RAUSCHENBERGER	115.40	BASEBALL CLINIC
2581	684300 - JOHN SCELFO	35.00	ENVIRONMENT CONF REIMBURSEMENT
2582	710700 - JOHN SIMON	1,400.00	MICROSCOPE

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
2583	817500 - JOHN WILEY & SONS, INC	122.36	JOHN WILEY & SONS, INC
2584	402570 - JOHNSON STATIONERS/BUSINESS	261.63	CHAIR
2585	342600 - JON SHANE	150.00	JON SHANE HANN
2586	115200 - JOSEPH BURKE	675.00	TRAVEL REIMBURSEMENT
2587	274500 - JOSEPH FINAN	337.50	JOSEPH FINAN
2588	497500 - JOSEPH MESUK	337.50	TRAVEL REIMBURSEMENT
2589	603450 - JOSEPH PATTERSON	337.50	BUS REIMBURSEMENT
2590	454150 - JOSEPHINE LOPORTO	675.00	BUS REIMBURSEMENT
2591	687100 - JOSEPHINE SARNO	337.50	TRAVEL REIMBURSEMENT
2592	337080 - JOYCE GURIAN	337.50	JOYCE GURIAN
2593	462000 - JUDITH MAHNFELDT	337.50	TRAVEL REIMBURSEMENT
2594	326540 - JUDY GRAEF	121.70	MILEAGE REIMBURSEMENT
2595	407000 - K & K TROPHY MART	500.00	WRESTLING TROPHIES
2596	408500 - KAMP FIRE EQUIPMENT SERVICE	164.75	FIRE EXT.
2597	798550 - KATHERINE VOCATURO	337.50	BUS REIMBURSEMENT
2598	320600 - KATHLEEN GONZALEZ	675.00	TRAVEL REIMBURSEMENT
2599	472100 - KATHLEEN MASONE	213.75	TRAVEL REIMBURSEMENT
2600	483500 - KATHLEEN MC GURK	337.50	BUS REIMBURSEMENT
2601	594900 - KATHLEEN PALATUCCI	1,012.50	TRAVEL REIMBURSEMENT
2602	411160 - KATZENBERG BROS., INC.	14,759.23	GYM SUITS
2603	658500 - KEVIN RHODES	1,350.00	KEVIN RHODES
2604	417600 - KIDS ON THE BLOCK	214.50	PHASE SUPPLIES
2605	419500 - KING LUMBER COMPANY	454.43	SUPPLIES
2606	428625 - LAIDLAW TRANSIT, INC.	47,665.82	HS TRANS
2607	428660 - LAKESHORE LEARNING MAT	220.30	PRE-K SUPPLIES
2608	428700 - LAKEVIEW LEARNING CENTER	12,232.28	TUITION/DEC
2609	295430 - LAMBERTO GALANG	337.50	LAMBERTO GALANG
2610	816100 - LARRY WHITE	675.00	LARRY WHITE
2611	191200 - LAURIE DAVIDSON	337.50	TRAVEL REIMBURSEMENT
2612	438540 - LEONARD BERNSTEIN SOCIETY	354.90	COLLECTOR'S EDITION
2613	441500 - LEWMAR PAPER CO.	860.00	WHITE PAPER
2614	661980 - LILLIAN RIVERA	337.50	BUS REIMBURSEMENT
2615	131550 - LILYANN CASTELLANO	337.50	TRAVEL REIMBURSEMENT
2616	317700 - LINDA GOLDMAN	337.50	LINDA GOLDMAN
2617	486500 - LINDA MC NAMARA	22.96	TRAVEL EXP. NOV.
2618	492225 - LINDA MELCHIORRE	414.00	TUITION REIMBURSEMENT
2619	720560 - LINDA SORIANO	8.36	FOOD SUPPLIES/HS
2620	831700 - LINDA ZAZZALI	675.00	LINDA ZAZZALI
2621	213550 - LISA DONATO	675.00	TRAVEL REIMBURSEMENT
2622	588650 - LISA OREFICE	337.50	LISA OREFICE
2623	195545 - LOURDES DE LEON	337.50	TRAVEL REIMBURSEMENT
2624	819200 - LUCILLE WILLEHSE	675.00	TRAVEL REIMBURSEMENT
2625	132700 - LUIS O. CASTRO	337.50	TRAVEL REIMBURSEMENT
2626	458500 - MACK CAMERA & VIDEO	194.00	REPAIR SHARP CASSETTE
2627	459060 - MACMILLAN, MCGRAW HILL	1,063.15	MATH BOOKS
2628	461660 - MAGNATROL VALVE CORP	129.40	PISTON ASSEMBLY
2629	465045 - MANPOWER	2,700.00	OFFICE VISION TRAINING
2630	169160 - MARCIE COOPER	58.80	TRAVEL EXP.
2631	65150 - MARGARET DELICHAK	337.50	TRAVEL REIMBURSEMENT
2632	106040 - MARGARET BRIENZA	337.50	BUS REIMBURSEMENT
2633	191660 - MARGARET DAVISON	675.00	BUS REIMBURSEMENT
2634	208100 - MARIA DILWORTH	337.50	BUS REIMBURSEMENT
2635	729560 - MARIANN STAHM	337.50	TRAVEL REIMBURSEMENT
2636	657500 - MARIANNE REYNOLDS	337.50	MARIANNE REYNOLDS
2637	422200 - MARIE KRAFT	337.50	TRAVEL REIMBURSEMENT
2638	424144 - MARILYN KUSHNER	337.50	TRAVEL REIMBURSEMENT
2639	182100 - MARJORIE CULLEN	48.02	EXPENSES NOV/DEC
2640	492500 - MARTHA ANN MELHUSH	1,012.50	TRAVEL REIMBURSEMENT
2641	129000 - MARY CARROLL	337.50	TRAVEL REIMBURSEMENT
2642	204600 - MARY DICKINSON	337.50	TRAVEL REIMBURSEMENT
2643	630500 - MARY JEAN POTENZONE	337.50	TRAVEL REIMBURSEMENT
2644	816700 - MARY WIERCINSKI	337.50	TRAVEL REIMBURSEMENT
2645	411960 - MARYANN KEELEY	337.50	TRAVEL REIMBURSEMENT
2646	394530 - MATHEW JACOB	675.00	BUS REIMBURSEMENT
2647	476000 - MATTHIJJSSEN INC.	245.30	PC EQUIP. REPAIR
2648	173640 - MAUREEN COSTANTINO	97.60	TRAVEL EXPENSES
2649	300000 - MAUREEN GARGIULO	337.50	MAUREEN THOMAS
2650	478460 - MAYFAIR SUPERMARKETS INC.	372.43	FOOD SUPPLIES/DEC/BHS
2651	481000 - MC DOUGAL LITTEL & CO.	156.74	SPELLING WORKBOOKS
2652	492000 - MEEKER SHARKEY & MACBEAN, INC.	23,459.49	WORKERS COMP. COV. JAN.
2653	517560 - MENDHAM BOROUGH BOARD OF ED.	2,850.00	TUITION/DEC
2654	499600 - MGL FORMS-SYSTEM	234.00	MAILERS
2655	516260 - MICHAEL GOOSMAN	675.00	TRAVEL REIMBURSEMENT
2656	451600 - MICHAEL LOMBARDY	675.00	TRAVEL REIMBURSEMENT
2657	710450 - MICHAEL SILVA	337.50	TRAVEL REIMBURSEMENT
2658	669010 - MICHELA RODRIGUEZ	675.00	MICHELA RODRIGUEZ
2659	688900 - MICHELE SCHMIDT	337.50	TRAVEL REIMBURSEMENT
2660	275100 - MICHELLE FINKLER	675.00	BUS REIMBURSEMENT
2661	501000 - MICRO BIO-MEDICS INC.	138.44	NON STERILE GLOVES
2662	505500 - MILLER & WALSH	550.00	TYPEWRITER
2663	507400 - MILTON SCHOOL	3,260.16	TUITION/NOV/DEC
2664	508700 - MIRRO-COMPUTERS, INC.	2,275.00	EMULATION CARDS
2665	510000 - MODERN CURRICULUM PRESS	135.71	PHONICS PLUS
2666	517050 - MORRIS AREA CURRICULUM NETWORK	330.00	MEMBERSHIP/TRYJANKOWSKI
2667	517200 - MORRIS COUNTY ELEVATOR	1,100.00	REPAIR/HS
2668	517350 - MORRIS CTY VOC. SCHOOL DIST	160.00	TUITION/DEC
2669	517450 - MORRIS-UNION JOINTURE COMM.	360.00	WORKSHOP
2670	718100 - MS CATHERINE SNYDER ASST. SUPT	1,500.00	STAFF DEVELOPMENT
2671	523100 - MUSE SHOP	442.23	BAND FOLDERS
2672	528000 - NASCO	268.29	SUPPLIES
2673	531700 - NATIONAL ASSOCIATION OF	235.00	REGISTRATION FEE
2674	530000 - NATIONAL ASSOCIATION OF	180.00	MEM. DUES H.S.
2675	534500 - NATIONAL COMPUTER SYSTEMS	7,603.97	TRAINING
2676	536000 - NATIONAL COUNCIL OF	75.00	RENEWAL APPLICATION
2677	537 - NATIONAL HEATING, INC.	220.00	REPLACED GASKETS
2678	542000 - NATIONAL TERMINAL INC.	6,303.41	FUEL OIL
2679	543055 - NATIONWIDE CELLULAR SERVICE	29.99	MONTHLY ACCESS FEE
2680	134100 - NAYDA CELENO	337.50	TRAVEL REIMBURSEMENT
2681	20100 - NEW JERSEY ASSOC/DESIG/PERSONS	266.25	TRAVEL REIMBURSEMENT
2682	549700 - NEW JERSEY ASSOC/DESIG/PERSONS	50.00	MEMBERSHIP DUES
2683	552000 - NEW JERSEY BELL	339.35	H.S. COMPUTER SERVICE 93-94
2684	552100 - NEW JERSEY BELL	6,915.82	SERVICE
2685	552300 - NEW JERSEY BELL	914.70	COMPUTER LINE SERVICE 93-94
2686	555550 - NEW JERSEY INSTITUTE OF TECH	125.00	REGISTRATION FEE

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
2687	557000 - NEW JERSEY MATH LEAGUE	40.00	REG. MATH CONTEST GR.5 & 6
2688	557500 - NEW JERSEY OFFICE OF ADMIN.LAW	80.00	RENEWAL
2689	561300 - NEW JERSEY SCHOOL DEV/COUNCIL	240.00	PRACTICING POLITICS
2690	567500 - NEW JERSEY TRANSIT BUS OPER.	2,700.00	BUS TICKETS
2691	567560 - NEWBRIDGE BOOK CLUBS	105.65	BOOKS
2692	548000 - NJAFPA	60.00	REGISTRATION FEE
2693	554615 - NJEA MANAGING STUDENT	35.00	WORKSHOP B. ROBE'
2694	524000 - NORMA MUSNI	337.50	NORMA MUSNI
2695	679525 - NORMA SAMIA	675.00	NORMA SAMIA
2696	578050 - NORTH JERSEY REFRIGERATION	1,318.96	NEW MOTOR & COUPLING LIBRARY AIR CO
2697	582500 - O'DONNELL SIGN COMPANY	650.00	PLYWOOD SIGN/BMS
2698	584000 - O'SHEA ATHLETIC OUTFITTER	285.90	BASKETBALLS
2699	425550 - OLGA Z. BUCHKO	337.50	TRAVEL REIMBURSEMENT
2700	589500 - OTIS ELEVATOR COMPANY	1,062.81	MAINT SERV/BMS
2701	617200 - P.F. PETTIBONE & CO.	204.81	MINUTE BOOKS
2702	594100 - PAGENET	116.15	PAGER SERVICE
2703	720410 - PALLATTE SOMAN	337.50	PALLATTE SOMAN
2704	821450 - PAT WILSON	337.50	TRAVEL REIMBURSEMENT
2705	13500 - PATRICIA ALFANO	337.50	TRAVEL REIMBURSEMENT
2706	77130 - PATRICIA BLANFORD	337.50	TRAVEL REIMBURSEMENT
2707	195546 - PATRICIA D'ELIA	337.50	PATRICIA D'ELIA
2708	701600 - PATRICIA SEMBROT	337.50	TRAVEL REIMBURSEMENT
2709	72800 - PATRICK BIANCULLI	125.00	CLOTHING ALLOWANCE
2710	212950 - PAUL DOMINGO	337.50	BUS REIMBURSEMENT
2711	243546 - PAULS ELLIS	225.92	SUPPLIES
2712	789559 - PEDRO L. VELARDE	337.50	TRAVEL REIMBURSEMENT
2713	612500 - PERFECTION KNIFE GRINDING	53.00	CARBIDE SAW/TIP
2714	597250 - PETER PAONE	337.50	TRAVEL REIMBURSEMENT
2715	618050 - PHOENIX CENTER	2,880.48	TUITION/DEC
2716	92500 - PHYLLIS BOCCHINO	127.50	BUS REIMBURSEMENT
2717	625500 - PLOCH'S WHOLESALE NURSERY	8.69	PEAT MOSS
2718	626700 - POMERANTZ PERSONNEL OF N.J.	1,214.69	SUB SECRETARY SERVICES
2719	630000 - POSTMASTER BLOOMFIELD	800.00	POSTAGE METER 93-94
2720	630300 - POSTMASTER BLOOMFIELD	284.00	STAMPS H.S.
2721	634000 - PRINCETON TESTING LAB	175.00	CONSULTATION
2722	637100 - PSYCHOLOGICAL CORP.	526.78	WISC-IIIMF2HD
2723	638000 - PUBLIC SERVICE ELEC & GAS	136,559.53	PUBLIC SERVICE ELEC & GAS
2724	638050 - PUBLIC SERVICE ELEC/GAS CO.	1,129.52	STREET LIGHTING 93-94
2725	640500 - PYRAMID ART SUPPLY	4,201.38	SUPPLIES
2726	642000 - QUALITY PHOTO/BUSINESS MACH.	47.86	TONER
2727	347300 - R. E. HARRINGTON	300.00	UNEMPLOYMENT COMPENSATION SERVICE
2728	433100 - RAFAEL LARACUENTE	540.00	TRAVEL REIMBURSEMENT
2729	122530 - RAFFAELLA CANDIDO	337.50	TRAVEL REIMBURSEMENT
2730	708100 - RAY WOLFSON	337.50	TRAVEL REIMBURSEMENT
2731	673200 - REBECCA P. RUE	337.50	TRAVEL REIMBURSEMENT
2732	651030 - RECYCLING PRODUCTS, INC.	1,237.67	RECYCLING CONTAINERS
2733	657055 - RESOURCE FOR TEACHERS	85.80	BOOKS
2734	98100 - RICHARD BOSCO	125.00	CLOTHING ALLOWANCE 93-94
2735	297500 - RICHARD GANNON	54.00	CLOTHING ALLOWANCE 93-94
2736	337500 - RICHARD HAAS	18.82	TRAVEL DEC.
2737	499500 - RICHARD MEYER	72.98	SNOW REMOVAL EXPENSE
2738	662000 - RIVERSIDE PUBLISHING COMPANY	3,408.78	SCORING SERVICE
2739	118450 - ROBERT CALDWELL	337.50	TRAVEL REIMBURSEMENT
2740	292500 - ROBERT FRUSTERI	337.50	BUS REIMBURSEMENT
2741	714000 - ROBERT J. SINNER	337.50	TRAVEL REIMBURSEMENT
2742	672500 - ROBERT RUANE	337.50	ROBERT RUANE
2743	801600 - ROBERT WALTER	337.50	TRAVEL REIMBURSEMENT
2744	667000 - ROCHESTER MIDLAND	396.00	SUPPLIES
2745	465600 - ROGER MARCHEGIANO	44.80	AMTNJ TRAVEL EXPENSES
2746	647513 - ROSE RAPPAPORT	217.50	TRAVEL REIMBURSEMENT
2747	70520 - RUFINA BENEHILE	337.50	TRAVEL REIMBURSEMENT
2748	420760 - RUSSEL D. KOCH	337.50	TRAVEL REIMBURSEMENT
2749	675300 - RUTGERS-THE STATE UNIVERSITY	19.50	SOIL TESTING
2750	676000 - S & W WASTE, INC.	1,083.75	S & W WASTE, INC.
2751	682530 - SAX ARTS & CRAFTS	3.24	SHIPPING CHG/PO 501
2752	683500 - SCANTRON CORPORATION	429.71	FORMS
2753	693500 - SCHWARTZ, SIMON & EDELSTEIN	14,552.50	LEGAL FEES
2754	696500 - SCOTT FORESMAN	30,811.14	TEXTBKS/SCIENCE/CARTERET
2755	302000 - SCOTT GARRETT	125.00	CLOTHING ALLOWANCE
2756	701000 - SELECTIVE BUSINESS MACHINES	50.70	SUPPLIES
2757	594000 - SERGIO PABLO	337.50	TRAVEL REIMBURSEMENT
2758	705150 - SHAPES, ETC	77.74	ALPHABET SET
2759	456750 - SHARON HAAS	33.26	TRAVEL REIMBURSEMENT S. MAAS
2760	772200 - SHARON TRUFFIN	337.50	BUS REIMBURSEMENT
2761	717155 - SHEENA SMITH	337.50	SHEENA SMITH
2762	708500 - SHIVE SPINELLI PERANTONI & AS.	45,987.22	PROFESSIONAL SERVICE DEMAREST
2763	516520 - SILVANA MORANO	337.50	SILVANA MORANO
2764	710500 - SILVER BURDETT & GINN	1,916.77	TEXTBKS/CARTERET
2765	715000 - SLOSSON EDUCATION PUB.	22.00	SCORE SHEETS
2766	716500 - SMITH BORING & PARTS COMPANY	123.64	BATTERY FOR SNAPPER TRACTOR
2767	718000 - SNITZ MANUFACTURING COMPANY	38.91	MARKING TAPE
2768	720430 - SOMERSET HILLS SCHOOL	6,297.82	TUITION/DEC
2769	238300 - SOMKIAT EIAMKANACHANALAI	100.00	REACH WORKSHOP
2770	727050 - SPRUCE INDUSTRIES	537.95	DUST MOPS
2771	728530 - ST. JOSEPH'S CHILDREN'S CNT	2,840.00	TUITION/DEC
2772	728550 - ST. JOSEPH'S SCH/BLIND	2,570.72	TUITION/DEC
2773	731200 - STAPLES	647.99	PRINTER/BROOKDALE
2774	731550 - STAR LEDGER	85.02	AD TEACHER OF HANDICAPPED
2775	732000 - STATE A & N SPORTING GOODS	32.95	BOOTS
2776	733500 - STATION WAGON SERVICES	13,274.10	OAK VIEW
2777	734000 - STECK VAUGHN COMPANY	98.71	BOOKS
2778	182500 - STEPHEN CUMMINGS	47.99	CLOTHING ALLOWANCE
2779	738500 - STOBBS PRINTING COMPANY	229.08	PAPER
2780	741545 - STUDENT SUPPLY	135.70	NEON MASCOT/BERKELEY
2781	743060 - SUMMIT SPEECH SCHOOL	3,281.25	TUITION/NOV/DEC
2782	693200 - SUSAN SCHURDAK	337.50	TRAVEL REIMBURSEMENT
2783	714300 - SUSAN SIRAGUSA	28.28	TRAVEL NOV/DEC
2784	755600 - SUSAN THUVANUTI	675.00	TRAVEL REIMBURSEMENT
2785	448400 - SUZANNE LITTLE	337.50	SUZANNE LITTLE
2786	407550 - TAMI KAISER	337.50	TRAVEL REIMBURSEMENT
2787	30140 - TANNA ANDERSON	337.50	TANNA ANDERSON
2788	11150 - TERESITA AGUILAR	337.50	TERESITA AGUILAR
2789	471100 - TERRY MARTINO	300.00	TRAVEL REIMBURSEMENT
2790	749600 - TEXAS LEAD CENTER	27.00	TEXT

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
2791	448950 - THE LIVING VINE, INC.	522.43	RED CHORAL FOLDERS
2792	465558 - THEODORA MARTIN	800.00	STAFF DEV. CONS.
2793	687700 - THOMAS SCHLACHTER	337.50	THOMAS SCHLACHTER
2794	183050 - TOM CURRAN	337.50	TRAVEL REIMBURSEMENT
2795	714548 - TOM SLAUGHTER	100.00	REACH WORKSHOP
2796	617100 - TOMASINI PETRUSH	337.50	TRAVEL REIMBURSEMENT
2797	283600 - TYRA HARRIS	337.50	TRAVEL REIMBURSEMENT
2798	775700 - UNION PEN COMPANY	94.78	PENS
2799	777000 - UNITED CEREBRAL FALSY OF N.J.	4,116.00	TUITION/NOV/DEC
2800	777500 - UNITED HARDWARE	1,159.18	SUPPLIES
2801	783600 - UFSTART	30.94	BOOKMARKS
2802	363700 - URSULA HENRY	337.50	URSULA HENRY
2803	784100 - USI INC.	352.50	SUPPLIES
2804	785300 - UTRECHT	1,244.40	SUPPLIES
2805	787000 - VALIANT I.M.C.	809.92	OVERHEAD PROJ./FILM
2806	368200 - VANETTA HILL	337.50	TRAVEL REIMBURSEMENT
2807	789100 - VANGUARD PRINTING	800.50	SUPPLIES
2808	789500 - VARIETY ELECTRONICS	197.50	AV STEREO RECEIVER
2809	827100 - VERA WOLF	19.60	EMA CONFERENCE
2810	792500 - VERONA SUPPLY COMPANY	113.52	BRONZE BALL VALVE/ADAPTER
2811	795300 - VIKING OFFICE PRODUCTS	90.64	BINDERS
2812	521900 - VINCENT MURAGLIA	495.00	TUNE PIANO'S-BROOKDALE
2813	796500 - VIOLA BROTHERS INC.	36.89	ROOFING CEMENT
2814	327500 - W.W. GRAINGER INC.	962.12	DRAIN CLEANER KIT/CLOCK
2815	798900 - WADSWORTH INC.	563.30	BOOK
2816	803000 - WARNOCK DODGE, INC.	208.00	PART/DODGE
2817	804000 - WASHINGTON ACADEMY	1,858.78	TUITION/DEC
2818	804100 - WASHINGTON ACADEMY	1,858.78	TUITION/DEC
2819	303050 - WASHINGTON GARZON	337.50	TRAVEL REIMBURSEMENT
2820	809500 - WENGER CORP.	853.75	CHAIRS/MUSIC STAND
2821	811400 - WEST MUSIC COMPNAY	610.31	SUPPLIES
2822	814500 - WESTERN TERMITE & PEST CONTROL	332.00	PEST CONTROL
2823	100760 - WILLIAM K. BRADFORD PUB	142.56	XPRESSER STANDARD PACKAGE MAC
2824	460600 - WILLIAM MADSEN	337.50	WILLIAM MADSEN
2825	822550 - WINDSOR SCHOOL	2,092.02	TUITION/DEC
2826	825500 - WONDER HEALTH & BARBELL	1,600.00	STEPPER
2827	826900 - WOOD-CORR INC.	860.00	REPAIR TO BASKETBALL BACKSTOPS
2828	827500 - WORLD ALMANAC EDUCATION	26.40	POSTERS/BERK LIBRARY
2829	829010 - XEROX CORPORATION	5,825.13	LEASE/PURCHASE/1090 COPIER/BHS
2830	657450 - ZOILA C. REYES	307.50	TRAVEL REIMBURSEMENT
CHECK REGISTER TOTAL		807,960.50	

MANUAL CHECK NUMBER	DATE	VENDOR NAME	RECEIPT DESCRIPTION	CHECK AMOUNT
930,000,242	01/11/94	ESSEX COUNTY SOCCER	TOURNAMENT	
930,000,243	01/11/94	ROBERT MARTIN	OFFICIAL	\$85.00
930,000,244	01/11/94	DANIEL SINCLAIR	OFFICIAL	\$35.00
930,000,245	01/11/94	LOUIS BIVONA	OFFICIAL	\$35.00
930,000,246	01/11/94	ESSEX COUNTY ATHLETI	DUES	\$35.00
930,000,247	01/11/94	DOVER HIGH SCHOOL	TOURNAMENT	\$25.00
930,000,248	01/11/94	GARY DOYLE	OFFICIAL	\$150.00
930,000,249	01/11/94	FRANK CARLO	OFFICIAL	\$35.00
930,000,250	01/11/94	PETER GERST	OFFICIAL	\$35.00
930,000,251	01/11/94	JOHN ZELNA	OFFICIAL	\$35.00
930,000,252	01/11/94	FRANK CARLO	OFFICIAL	\$35.00
930,000,253	01/11/94	GARY DOYLE	OFFICIAL	\$35.00
930,000,254	01/11/94	DENNIS MURRAY	OFFICIAL	\$35.00
930,000,255	01/11/94	ROBERT SFERRAZZA	OFFICIAL	\$35.00
930,000,256	01/11/94	EDWARD COTTON	OFFICIAL	\$52.00
930,000,257	01/11/94	MICHAEL MAYER	OFFICIAL	\$52.00
930,000,258	01/11/94	PAUL LAPE	OFFICIAL	\$35.00
930,000,259	01/11/94	NICHOLAS DELUISI	OFFICIAL	\$35.00
930,000,260	01/11/94	RENEE RUTH	OFFICIAL	\$52.00
930,000,261	01/11/94	GEORGE JERAHIAN	OFFICIAL	\$52.00
930,000,262	01/11/94	WILLIAM GEHRING	OFFICIAL	\$70.00
930,000,263	01/11/94	JAMES STOECKEL	OFFICIAL	\$70.00
930,000,264	01/11/94	MICHAEL GEISSER	OFFICIAL	\$35.00
930,000,265	01/11/94	ESSEX CNTY.TRACK COA	TOURNAMENT	\$35.00
930,000,266	01/11/94	ESSEX COUNTY ATHLETI	RELAYS	\$60.00
930,000,267	01/11/94	MORRIS CNTY TRACK CO	PASSARELLI INVITATIO	\$38.00
930,000,268	01/11/94	MORRIS CNTY TRACK CO	DE SCHRIVER INVITATI	\$117.00
930,000,269	01/11/94	MINUTEMAN GAMES	RELAYS	\$124.00
930,000,270	01/11/94	QUEEN OF PEACE HIGH	POLAR BEAR INVITATIO	\$37.00
930,000,271	01/11/94	PEQUANNOCK FRIENDS/	TOURNAMENT	\$70.00
930,000,272	01/11/94	RICHARD BARLOW	OFFICIAL	\$150.00
930,000,273	01/11/94	RAYMOND CONTE	SUPERVISION	\$47.00
930,000,274	01/11/94	JOSEPH TESTA	SUPERVISION	\$50.00
930,000,275	01/11/94	DAVID BURKE	SUPERVISION	\$50.00
930,000,276	01/11/94	ROCCO RUSSOMANNO	SUPERVISION	\$50.00
930,000,277	01/11/94	THOMAS COLANDRO	SUPERVISION	\$50.00
930,000,278	01/11/94	RINALDO CANTONE	SUPERVISION	\$50.00
930,000,279	01/11/94	JOHN MARCY	SUPERVISION	\$50.00
930,000,280	01/11/94	DEONNE HUDSON	OFFICIAL	\$50.00
930,000,281	01/11/94	WAYNE WILLIAMS	OFFICIAL	\$52.00
930,000,282	01/11/94	MICHAEL MAYER	OFFICIAL	\$52.00
930,000,283	01/11/94	MICHAEL BOGERT	OFFICIAL	\$35.00
930,000,284	01/11/94	ERNEST ZUBERER	OFFICIAL	\$35.00
930,000,285	01/11/94	RICHARD BARLOW	OFFICIAL	\$52.00
930,000,286	01/11/94	NEAL CLIPPER	OFFICIAL	\$35.00
930,000,287	01/11/94	JACK PHILLIPS	OFFICIAL	\$52.00
930,000,288	01/11/94	GEORGE JERAHIAN	OFFICIAL	\$52.00
930,000,289	01/11/94	BENJAMIN CERCA	OFFICIAL	\$70.00
930,000,290	01/11/94	EDWARD COTTON	OFFICIAL	\$70.00
930,000,291	01/11/94	JACK KEENAN	OFFICIAL	\$52.00
930,000,292	01/11/94	JAMES STOECKEL	OFFICIAL	\$52.00
930,000,293	01/11/94	NICHOLAS PELOSO	OFFICIAL	\$52.00
930,000,294	01/11/94	VINCENT RUSSO	OFFICIAL	\$200.00
930,000,295	01/11/94	ERNEST ZUBERER	OFFICIAL	\$200.00
930,000,296	01/11/94	MARK SHERMAN	OFFICIAL	\$200.00
930,000,297	01/11/94	GARY KESSEL	OFFICIAL	\$200.00
930,000,298	01/11/94	MICHAEL SFERRAZZA	OFFICIAL	\$200.00
930,000,299	01/11/94	ALLAN CZAYA	OFFICIAL	\$52.00
930,000,300	01/11/94	ROBERT LELLI	OFFICIAL	\$52.00
930,000,301	01/11/94	BRUCE JOHNSON	OFFICIAL	\$52.00
930,000,302	01/11/94	ALLEN JOHNSON	SUPERVISION	\$52.00
930,000,303	01/11/94	ANTHONY PICCINO	SUPERVISION	\$50.00
930,000,304	01/11/94	RAYMOND CONTE	SUPERVISION	\$50.00
930,000,305	01/11/94	ANTHONY PICCINO	SUPERVISION	\$50.00
930,000,306	01/11/94	JOSEPH TESTA	SUPERVISION	\$50.00
930,000,307	01/11/94	ROCCO RUSSOMANNO	SUPERVISION	\$50.00
930,000,308	01/11/94	THOMAS COLANDRO	SUPERVISION	\$50.00

FINAL TOTALS

TOTAL

\$4,162.00

* * * END OF REPORT * * *

BOARD OF EDUCATION
155 Broad Street
Bloomfield NJ 07003

Bill List - E.C.I.A. Payment, January 28, 1994

C. Egan & Sons	\$1,525.96
Joseph Devaney Elec. Contr., Inc.	\$1,800.00

Mr. Galioto suggested that the Board write to the township regarding the status of the South Middle School property.

Board members received the following information items: Notices of Staff Vacancies and a request for a meeting with Recreation Commissioners.

Board members also received two memos from Secretary Harvey, one concerning The Early Retirement Incentive Program and one concerning school bus contractors' performances.

Mr. Harvey advised the Board that the State has notified school districts of a change in the valuation of the extra liabilities for the Early Retirement Incentive Program. This change could reduce the costs to the district of this plan; and because of this change, the date for a decision has been moved to February 28, 1994. A Straw Vote on the issue of having a second analysis of these costs done by the actuary showed that five of the seven Board members present were in favor of the second study.

Mrs. Frawley discussed the letter from the Recreation commission.

Upon motion of Mr. Rabasca, seconded by Mr. Baumgardner the Board approved the following resolution:

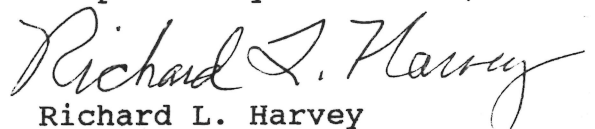
"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on February 7, 1994, at 7:30 p.m. regarding personnel matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mr. Rabasca, seconded by Mrs. D'Angelo, this meeting was adjourned by unanimous vote at 11:43 p.m.

Respectfully submitted,


Richard L. Harvey
Secretary

Bloomfield, New Jersey
February 7, 1994

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, February 7, 1994.

The meeting was called to order at 8:05 p.m. by President Frawley.

The following meeting notice was read:

The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on April 27, 1993, posted on the bulletin board in the lobby of the School Administration Building on April 27, 1993, and delivered to the Township Clerk of the Township of Bloomfield on April 27, 1993.

Board members present were: Mrs. Virginia Frawley
Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Ronald Sliwinski

Absent: Mr. Michael Rabasca

Staff members present were: Dr. Edward Glickman
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Gary Weisman
Mr. Michael Iannucci
Nathanya Simon, Esq.,
Board Attorney

There were three interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Upon motion of Mrs. D'Angelo, seconded by Mr. Barton, the Board approved the minutes of a Regular Meeting of the Bloomfield Board of Education held on Monday, January 10, 1994 and the minutes of a Conference Meeting of the Bloomfield Board of Education held on Monday, January 24, 1994.

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board approved the Monthly Suspension Reports for the Month of January, 1994.

The meeting was opened for public comments on agenda items. There were none.

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board considered the following personnel recommendations of the Superintendent of Schools:

"RESOLVED, that the Bloomfield Board of Education approves the Resignations listed below:

370.9734

Non-Certified

Rosemarie Auriemma	Lunchroom Aide, Carteret Effective 1/28/94 For personal reasons
Carol Gamba	School Aide, High School Effective 6/30/94 After 16 years of service, For the purpose of retirement"

"RESOLVED, that the Bloomfield Board of Education approves the Leave of Absence listed below:

Lisa Luberto	Special Education, Middle School Compensated Child Rearing Leave of Absence, Effective 1/24/94 to 2/4/94 Uncompensated Child Rearing Leave of Absence, Effective 2/5/94 to 6/30/94"
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"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

Jamie Fischer	- Teacher - County
Kenneth Frattini	- Teacher - County
Anthony Todaro	- Teacher - Industrial Arts"

"RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below:

Non-Certified

Anna Cardellicchio	Lunchroom Aide, Carteret Effective 2/7/94 Replacing Rosemarie Auriemma
Dawn Lenehan	Lunchroom Aide, Berkeley Effective 2/3/94 Replacing Roseann Juliano
Michele Kasper	Admin. Sec., Confidential 12 Months, Admin. Bldg. Step 8B/Pro-rated Effective 1/1/94 Position Upgraded
Ruth Garet	Senior Secretary, 12 Months High School As per agreement, Step 4 \$21,509, Pro-rated Effective 3/1/94 Replacing Joan Bury
Gerald Pullins	Head Custodian, Admin. Bldg. Step C Class II, Pro-rated Effective 2/7/94 Replacing A. Fiumefreddo
Roland Spence	Asst. Custodian, Brookdale Step A Class III, Pro-rated Effective 2/7/94 Replacing G. Pullins
Peter Keaney	Supervisor of Maintenance District Effective 2/8/94 \$50,000 (pro-rated) Re. George Kyle"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Sliwinski

NO - None

PRESENT BUT NOT VOTING - Mr. Galioto

ABSENT - Mr. Rabasca

(Motion carried 7-0-1)

Mr. Curcio moved to approve on second reading Policy #8467, WEAPONS. Mr. Barton seconded the motion.

Dr. Tryjankowski advised the Board that Dr. Szabo, Bloomfield High School Principal, suggested that a slight amendment be made to this policy by adding "or his/her designee" to the words "Superintendent of Schools" on page 1, paragraph 21, line 16 of the policy.

Mr. Curcio and Mr. Barton agreed to the amendment, and a vote was taken on the amended policy (as follows) and it carried unanimously.

BLOOMFIELD BOARD OF EDUCATION

POLICY NO. 8467

WEAPONS

The Board of Education prohibits the possession, use, exchange, distribution and disposition of any weapon in any school building, on or near school grounds, at any school-sponsored event and on school-sanctioned transportation, except as authorized by law. The purposes of this Policy are to establish procedures for cooperation between law enforcement authorities and school employees in the planning and conduct of law enforcement operations and activities on or near school premises, for the purpose of ensuring a safe school environment, and to identify circumstances under which school employees are to refer matters to law enforcement authorities. This Policy is intended to be consistent with, and complimentary to, the State Memorandum of Agreement approved by the New Jersey Department of Law and Public Safety and Department of Education.

For purposes of this Policy, the term "weapon" means anything readily capable of lethal use or capable of inflicting serious bodily injury; "weapon" includes, but is not limited to, firearms, as defined in N.J.S.A. 2C:39-1f; imitation firearms (an object or device reasonably capable of being mistaken for a firearm); dangerous knives; explosive devices; instruments intended to inflict harm; and components that can be readily assembled into a "weapon". For purposes of this Policy, the Board herein incorporates by reference the definition of "weapon" contained in Bloomfield Board of Education Regulation No. 8467 ("Operations: Weapons").

Whenever any school employee has reason to believe that a weapon has been brought unlawfully onto school property (or to a school-sponsored event or onto school-sanctioned transportation); or that a student or other person is in unlawful possession of a weapon, whether on or off school property; or that a student or other person has committed an offense with or while in possession of a weapon, whether or not the offense was committed on school property or during school operating hours, he or she shall immediately report the matter to the Principal or the Principal's designee. The Principal, or his or her designee, after notifying the Superintendent of Schools as provided for in this Policy, shall be authorized to interview any student(s) suspected of unlawfully possessing a weapon in violation of this Policy. The Principal, or his or her designee, shall immediately notify the Superintendent of Schools of the matter reported by the school employee, whereupon, the Superintendent of Schools, ^{or his/her designee,} shall then immediately notify the Essex County Prosecutor, or other law enforcement official designated by the County Prosecutor to receive such information, of the matter so reported. The Superintendent of Schools, or his or her designee, shall provide the County Prosecutor, or his or her designee, with all information known about the reported matter, including the identity of the student(s) or school employee(s) involved.

Upon notification by a school employee of a matter required to be reported pursuant to this Policy, or based upon first-hand reasonable suspicion of such a matter, the Principal, or his or her designee, shall conduct a search, in accordance with Bloomfield

Board of Education Policy No. 5770, and shall seize any weapon(s) discovered in the course of the search. In order for a search to be justified, the Principal, his or her designee or any other school employee undertaking the search, must, at a minimum, have reasonable grounds for suspecting that the search will reveal evidence that the student(s) in question has violated, or is violating, the law or the rules of the Board of Education, including this Policy. In addition, the measures adopted to carry out the search must be reasonably related to the objectives of the search and must not be excessively intrusive, in light of the student's gender and age and the nature of the infraction. If appropriate and feasible, the Principal, or his or her designee, shall summon law enforcement authorities to assume responsibility for the search and any resultant seizure(s) or arrest(s). In circumstances where the Principal, or his or her designee, has undertaken a search and/or seizure, he or she shall permit law enforcement authorities, upon their arrival, to assume responsibility for conducting the search and/or seizure. No school employee shall impede, or in any way hinder or obstruct, any law enforcement officer(s) engaged in a lawful search, seizure or arrest, whether pursuant to a warrant or otherwise. Questions as to the legality of any search, seizure and/or arrest conducted by a law enforcement officer on school premises, whether ongoing or contemplated, shall be directed to the Essex County Prosecutor or, in the case of a search, seizure or arrest undertaken by the Division of Criminal Justice, New Jersey Department of Law and Public Safety, to the Assistant Attorney General in charge of the operation. Questions regarding searches and/or seizures conducted by school employees shall be directed to the Essex County Prosecutor.

Any school employee confirming the presence of a weapon, in violation of the provisions of this Policy and under circumstances placing persons at serious risk of harm, may seize the weapon immediately, using such force as is reasonably necessary. Whenever the Principal, or his or her designee, seizes, or otherwise comes upon, any weapon, the presence of which is proscribed by the provisions of this Policy, he or she shall immediately store the weapon in a securely locked box or container and report the

presence of the weapon to the Superintendent of Schools. [Where a school employee other than the Principal, or his or her designee, seizes, or otherwise comes upon, any weapon, the presence of which is proscribed by the provisions of this policy, the employee shall immediately turn over the weapon to the Principal, or his or her designee, who shall immediately secure the weapon and notify the Superintendent of Schools, as provided herein]. Upon notification of the presence of a weapon, the Superintendent of Schools shall, both by telephone and letter, immediately notify the Bloomfield Township Chief of Police of the presence of the weapon; the Superintendent of Schools shall request prompt removal of the weapon by an authorized law enforcement officer. The Superintendent of Schools shall obtain, and keep on file, a written receipt for any weapon(s) removed by a law enforcement officer.

The Principals of the various schools within the Bloomfield School District shall act as liaisons between the Board of Education and law enforcement authorities, subject to such duties and responsibilities as may be prescribed by the Superintendent of Schools. Requests for uniformed police presence at extracurricular school events shall be processed through the office of the Superintendent of Schools. The Superintendent of Schools and the various Principals shall cooperate with law enforcement authorities in the planning and conduct of undercover school operations; the Superintendent of Schools shall approve such operations without prior notification of the Board of Education. In the absence of the prior express approval of the Essex County Prosecutor, or his or her designee, all information pertaining to undercover school operations, ongoing and contemplated, shall be kept strictly confidential by the Superintendent of Schools and school principals. In the event any school employee having knowledge of an undercover school operation subsequently acquires information suggesting that the true identity of an undercover law enforcement officer has been discovered, that someone has questioned the identity, or status, of such officer as a member of the school community or that the integrity of the operation has been compromised in any other way, such information shall be communicated immediately to the Essex County Prosecutor or his or

her designee.

An agreement, or memorandum of understanding, consistent with the policies established in N.J.A.C. 6:29-10.1 et seq. and the State Memorandum of Agreement, shall be entered into with law enforcement authorities. All agreements, or memoranda of understanding, entered into by the Board of Education with law enforcement authorities shall be submitted to, and approved by, the Board of Education, the Essex County Prosecutor and the County Superintendent of Schools; a copy of any such agreement, or memorandum of understanding, shall be annexed to this Policy. Agreements, or memoranda of understanding, shall define the rights and obligations of students, parents/guardians, school employees and law enforcement authorities, with respect to the possession, use, exchange, distribution or other disposition of weapons; the planning and conduct of law enforcement activities and operations on school premises, including arrests and undercover operations; and the participation of law enforcement authorities in substance abuse prevention programs.

Any student who possesses, uses, exchanges, distributes or otherwise disposes of weapons in violation of this Policy shall be subject to stringent discipline, including expulsion. In the event of a student's arrest for violating any law relating to the unlawful possession of weapons, the Principal, or his or her designee, shall immediately notify the student's parents or guardian of the arrest. Disputes arising from the conduct of law enforcement activities on school premises shall be submitted to, and resolved by, the Superintendent of Schools; an appeal from the Superintendent's decision may be taken to the Board of Education. Any school employee who knows of, or suspects, the presence of a weapon in contravention of this Policy, and fails to report same as herein provided, shall be subject to discipline. Principals shall develop, with the approval of the Superintendent of Schools, written plans for inservice training of employees with respect to the policies and procedures established in N.J.A.C. 6:29-10.1 et seq., as well as written guidelines, likewise approved by the Superintendent, for the exchange of information between school personnel and law enforcement authorities.

Annually, at a time and place mutually convenient to the parties involved, the Superintendent of Schools shall meet with law enforcement authorities to discuss the implementation of, and need for revising, agreements, or memoranda of understanding, entered into between the Board of Education and law enforcement authorities and to review the effectiveness of policies and procedures, such as the instant Policy, implemented pursuant to the provisions of N.J.A.C. 6:29-10.1 at seq. The annual review shall involve meetings with the Essex County Prosecutor, and such other law enforcement officials as may be designated by the County Prosecutor, and shall include input from the County Superintendent of Schools and the community.

N.J.S.A. 2C:39-1 at seq.; 2C:58-6.1, -15

N.J.S.A. 18A:6-1

N.J.S.A. 23:4-16

N.J.A.C. 6:29-10.1 at seq.

Approved: 2/7/94

December 29, 1993

PS:tr/memo/respone

Upon motion of Mr. Curcio, seconded by Mr. Barton, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approve the Out-of-District placement for the following student. The name of the student is on file in the Superintendent's Office and the Office of the Director of Special Education.

1. #8917 Name of School: Benway School
970 Black Oak Ridge Rd
Wayne, N.J. 07470

Eff. Date of Placement: February 8, 1994

Pro-Rated Tuition - \$10,350.00 - Transportation provided
by the Bloomfield Board
of Education

*Tuition from February 8, 1994 thru June 1994."

(Motion carried 8-0)

Mrs. Simon advised the Board that her law office had worked with the Child Study Team on this placement and she complimented the Special Education Department on its handling of the case.

Upon motion of Mr. Barton, seconded by Mr. Curcio, the Board approve the following resolutions concerning the Annual School Elections:

"RESOLVED, that the Board of Education establish polling district locations for the Annual School Election to be held on Tuesday, April 19, 1994, the number of election workers to work at each of the polls at said election, the number of voting machines to be used at each polling location and the hours of the Annual School Election this year as listed below."

POLLING DISTRICT LOCATION

Attachment IX-D

April 19, 1994

Polling District Number	Polling Place Location	No. of Election Workers	Regular Election Districts	No. of Voting Machines
FIRST WARD				
1	School Administration	4	1 3 4 9	1
2	Fairview School	6	5 6 7 8 10	2
3	Franklin School	5	2 11 12	2
FIRST WARD TOTALS		15	12	5
SECOND WARD				
4	Brookdale School	5	1 4 5	2
5	Demarest School	5	6 10	2
6	Bloomfield Middle School	5	2 3 7	2
7	Oak View School	6	8 9 11	2
SECOND WARD TOTALS		21	11	8
THIRD WARD				
8	Carteret School	5	4 8 9 10	2
9	Berkeley School	5	5 6 11 12 13 14	2
10	Watsessing School	5	1 2 3 7	2
THIRD WARD TOTALS		15	14	6
BLOOMFIELD GRAND TOTALS		51	37	19

The hours of the Annual School Election will be from 1:00 P.M. to 9:00 P.M. at each of the polling places listed above.

"RESOLVED, that the Board of Education directs the Board Secretary to hold the drawing for position of candidates on the ballot in conformance with 18A:14-13, for the Annual School Election scheduled to be held on Tuesday, April 19, 1994, at 8:00 P.M. on Friday, February 25, 1994 in the Workshop of the School Administration Building, 155 Broad Street, Bloomfield, New Jersey."

(Motion carried 8-0)

Upon motion of Mrs. D'Angelo, seconded by Mr. Curcio, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education accepts the DFSCA Grant for the school year 1993/1994 in the amount of \$37,011.00 from the Department of Education, State of New Jersey."

(Carried 8-0)

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board approve the following resolution:

"RESOLVED, that the Bloomfield Board of Education accepts the Carl D. Perkins Vocational and Applied Technology Education Grant for the school year 1993/1994 in the amount of \$14,725.00 from the Department of Education, State of New Jersey."

(Carried unanimously)

Upon motion of Mr. Barton, seconded by Mr. Curcio, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education accepts the Chapter II Grant for the school year 1993/1994 in the amount of \$27,557.00 from the Department of Education, State of New Jersey."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr Curcio, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the filing of an application for carry over funds in the amount of \$29,507.00 for the IDEA-B, Fiscal Year 1993 from the Department of Education, State of New Jersey as listed below."

(Carried 8-0)

NEW JERSEY DEPARTMENT OF EDUCATION
OFFICE OF SPECIAL EDUCATION PROGRAMS

APPENDIX F
MISK050080693

IDEA-B
CARRY-OVER APPLICATION
BASIC FLOW-THROUGH FUNDS

Fiscal Year 1993

THIS APPLICATION MUST BE RETURNED TO THE COUNTY OFFICE
WITH THE FINANCIAL REPORT FOR IDEA-B BASIC FLOW-THROUGH

1. PROJECT NUMBER: FT041093	1a. INDIVIDUAL <input checked="" type="checkbox"/>	1b. CONSOLIDATED <input type="checkbox"/>
2. Agency: Bloomfield	2a. County: Essex	2b. Award Amount: \$244,120
3. Chief School Administrator: Edward J. Glickman	3a. Tel. No.: (201) 680-8555	
4. Address: 155 Broad Street, Bloomfield NJ 07003		
5. Project Director: Mr. Michael Iannucci	5a. Tel. No.: (201) 680-8518	
6. Reason Funds Not Expended As Approved: Pension and health benefits less than original budget. Salary balances and unexpended budgeted funds in supplies, equipment and non-public services.		
7. Project Data by Expenditure Accounts	7a. Expended IDEA-B Budget	7b. Proposed Carry-Over Budget
A. Personnel:		
Salaries	187,531.75	23,450.00
Fringe Benefits	26,702.18	5,557.00
Sub-Total		29,007.00
B. Consultant Services:		
Sub-Total	-0-	-0-
C. Travel:		
Sub-Total	-0-	-0-
D. Supplies:		
Sub-Total	-0-	500.00
E. Equipment:		
Sub-Total	380.00	-0-
F. Other Direct Costs:	-0-	-0-
G. Total Direct Costs:	214,613.93	29,507.00
H. Indirect Cost:	-0-	-0-
I. Total Costs:	214,613.93	29,507.00
8. Approved by Chief School Administrator (Signature): _____ Date: February 7, 1994		
9. Board Secretary (Signature): _____ Board Approval Date: February 7, 1994		

FOR SEA USE ONLY

Denied	Approved	Date:	(Signature):
COPY DISTRIBUTION: SEA County Office Project Director Board Secretary			

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board approved the following transfer resolutions:

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the adopted 1993/1994 school year budget as listed below:

From: 11.000.240.103.20.000.0211
Elem. Princ. Salaries \$2,800

To: 11.000.240.891.59.000.0250
Member-Princ-Districtwide \$2,800"

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the adopted 1993/1994 school year budget as listed below:

From: 11.000.222.610.25.000.230
Library Supplies-Fairview \$ 940

11.000.240.610.25.000.250
Office Supplies -Fairview 318

11.000.240.899.25.000.250
Misc. Ofc Supplies-Fairview 110

12.125.100.730.25.299.730
Equip/Gr.1-3-Fairview 600

12.127.100.731.25.299.730
Equip/Gr.4-6-Fairview 600

Total \$2,568

To: 11.190.100.610.25.010.240
Inst. Supplies/Kdgn Fairview \$ 60

11.190.100.619.25.020.240
Inst. Supplies/Fairview 1-3 1,628

11.190.100.610.25.030.840
Inst.Supplies/Fairview 4-6 100

11.190.100.640.25.020.220
Textbks/ Fairview 1-3 712

11.213.100.610.25.299.240
Res. Room Supplies/Fairview 68

Total \$2,568"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

ABSTAIN - Mrs. Cerone

ABSENT - Mr. Rabasca

(Motion carried 7-0-1)

Upon motion of Mr. Barton, seconded by Mr. Curcio, the Board unanimously adopted the following resolution:

"WHEREAS, school counselors are employed in public and private schools to help students open windows of opportunity; and

WHEREAS, school counselors are actively engaged in helping students see their abilities, strengths, interests, and talents as these traits relate to career awareness and development; and

WHEREAS, school counselors, as care givers, help parents find opportunities in the challenging journey through student development and help focus on positive ways to enhance the social, personal, educational, and career growth of their children; and

WHEREAS, school counselors collaborate with teachers and other educators to provide opportunities for students to see their true potential and set realistic aspirations for themselves; and

WHEREAS, school counselors are catalysts in the utilization of community counseling programs; and

WHEREAS, school counselors communicate their contribution by telling the world we make a difference; and

WHEREAS, those served by school counselors become advocates for school counselors and counseling programs,

NOW, THEREFORE, BE IT RESOLVED, we, the Bloomfield Board of Education, do hereby proclaim the week of February 7-11, 1994, as **SCHOOL COUNSELING WEEK.**"

(Carried unanimously)

Mrs. D'Angelo commented on budget matters, on the merits of having meetings rather than sending out mailings to the public. She suggested that the budget committee help prioritize budget items. She said that she is concerned about getting a budget which the public can approve.

Mr. Galioto questioned Mr. Goodwin about the water damage sustained by computers in the high school media center. He asked about the status of the South Middle School and also about any plans to improve student bus transportation.

Mr. Sliwinski said that he would like to have a report on monitoring in Bloomfield. He also said that he was interested in forming a "consortium" on special education, especially class sharing. Mr. Iannucci responded.

Mrs. D'Angelo asked for a report to the full Board on new teachers and those getting tenure and requested a map of the utilization of classrooms in the elementary buildings. She advised that she has heard from parents in one building who would like to have a TAC center.

Mr. Curcio reported that the Facilities Committee had met again and would have a report for the Board at the next meeting.

Dr. Tryjankowski presented an update on the status of monitoring.

Board members received the following information items: New Special Education Regulations, a letter from Rabbi Steven C. Kushner, Temple Ner Tamid, notice of ECSBA General Dinner Meeting on February 16, 1994, and results of Foley Field soil analysis.

Board members also received a member from Mr. Harvey entitled "Update on Transportation."

Dr. Glickman commented on Rabbi Kushner's letter concerning the school calendar and Rosh Hashana, indicating that this problem will be addressed.

Mr. Galioto commented on the letter concerning soil analysis for Foley Field, and asked when actual the plan for Foley Field would be forthcoming. Mr. Weisman responded.

Board discussion followed on the soil condition report, etc.

Mr. Curcio questioned Mr. Iannucci about the "surrogate parent" requirement in the Special Education Regulations.

Mrs. Frawley advised that she had received a letter from Dr. Alfano concerning the Bloomfield Civil and Human Rights Committee.

Mrs. D'Angelo reported on meeting with the Recreation Commission and expressed her feeling that a meeting between the Recreation Commission staff and the Board of Education staff would be productive. Board discussion followed on this topic.

Mrs. Cerone discussed the idea of honoring Bob Carter with a resolution on his retirement.

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board considered the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on February 14, 1994, at 7:30 p.m. regarding personnel matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried 8-0)

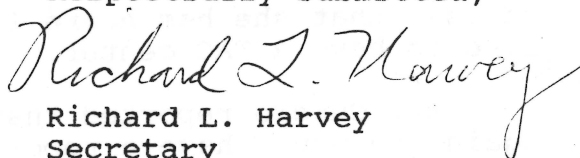
The meeting was opened for public comment.

Bill Smith spoke on honoring Bob Carter. He expressed his agreement with the upgrading of Foley Field and asked if there was a time frame for inclusion of funds for Foley Field in the budget.

Dr. Glickman responded that the Foley Field project would be funded through the Essex County Improvement Association, not through our budget.

There being no further business to come before the Board, upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, this meeting was adjourned by unanimous vote at 9:15 p.m.

Respectfully submitted,


Richard L. Harvey
Secretary

Bloomfield, New Jersey
February 14, 1994

A Conference Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, February 14, 1994.

The meeting was called to order at 8:11 p.m. by President Frawley.

The following meeting notice was read:

The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on April 27, 1993, posted on the bulletin board in the lobby of the School Administration Building on April 27, 1993, and delivered to the Township Clerk of the Township of Bloomfield on April 27, 1993.

Board members present were: Mrs. Virginia Frawley
Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Ronald Sliwinski(8:27p.m.)

Absent: Mr. Michael Rabasca

Staff members present were: Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Gary Weisman

There were five interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board considered the following personnel recommendation of the Superintendent of Schools:

"RESOLVED, that the Bloomfield Board of Education approves the resignation listed below:

Non-Certified

John Giordano

Assistant Custodian
Watsessing School
Effective February 1, 1994"

(Motion carried 7-0)

Mr. Curcio, as Chairman of the Board's School Facilities Committee, presented the "First Report to the Board of Education by the Committee" on behalf of himself and the members of the committee, Mr. Barton, Mrs. Cerone and Mr. Sliwinski. Mr. Curcio reviewed with the Board the committee's recommendations as listed below and contained in the First Report to the Board:

1. High School: Renovate with some ADA.

2. Middle School: Move sixth grades and build addition to main building and library, renovate existing section with some ADA.
3. Watsessing School: Building new school, save multi-purpose room, demolish old building. (Use old building as "swing" school.)
4. Carteret School: Renovate main building, build library and computer center, transform current computer center and library into two classrooms.
5. Forest Glen: Officially close and sell.
6. Demarest: Renovate with some ADA.
7. Oak View: Renovate with some ADA (possible air condition).
8. Brookdale: Renovate with some ADA.
9. Franklin: Renovate with some ADA.
10. Berkeley and Fairview: Close one or both and building a new school on either South Middle site, Fairview site or Wright's Field.

All new construction will have full ADA compliance.

During his report, Mr. Curcio reviewed the committee's operations to date, the methodology the committee used, a proposed time line for facilities improvement, initial priority listings, ADA cost estimates, site renderings for some of the suggested renovations and additions, and the benefits to the community of the suggested improvements.

Mr. Curcio presented a financial assessment of the total recommendations contained in the report and the estimated impact of these costs on the average home owner.

Mr. Curcio also reviewed with the Board a fact sheet containing questions regarding the recommendations of the School Facilities Committee and answers to these questions.

Mr. Sliwinski arrived at 8:27 p.m.

Mr. Curcio advised the Board that the Board Attorney has advised us that the South Middle School property may be available again. He said that he had gotten the Mayor's permission to mention Wright's Field and to do a wetlands study there. This would reduce the number of schools by two.

Mr. Curcio reviewed the Financial Analysis, Home Owners Impact and Commonly Asked Questions sections of the report.

Board members questions and comments followed at 8:53 p.m.

Mrs. D'Angelo said that she hoped the newspapers would not present this report as an accomplished fact. Since the Board members received this report tonight, they would have to discuss, review and study the plan and facilities needs much further. She stressed the fact that the Board had seen this committee report for the first time tonight.

Mr. Galioto asked how much the Middle School population would increase if the sixth grade was placed there. Mr. Curcio responded that there would be increase of about four hundred students. Mr. Galioto asked about the Middle School's capacity and Mr. Curcio said that it could accommodate four hundred additional students.

Mr. Galioto asked how many classrooms would be gained in each elementary building by moving the sixth grade to the Middle School. Mr. Curcio responded that two classrooms per building would be gained. He discussed the possible uses of these rooms in the elementary schools, i.e., TAC centers, etc.

Mr. Galioto asked if the committee had considered moving the fifth grade to the Middle School also and the response was no, they had not.

Mr. Barton commented on the number of students at the Middle School, saying that there were 764 students presently enrolled, that the functional capacity of the school was eight hundred, with the maximum capacity being nine hundred. The addition of four hundred students would make the enrollment about thirteen hundred possible.

Mrs. Frawley asked why the putting sixth graders in the Middle School is alright now when nine years ago the Board was told that limiting the Middle School to seventh and eighth graders was best.

Dr. Tryjankowski responded by saying that present research supports grades six, seven and eight in a middle school.

Mrs. Frawley asked if the committee had looked at doing anything with the Administration Building versus Forest Glen.

Mr. Curcio responded that they had to pare down costs of a bond issue and, thus, no allowance was made for either of these buildings.

Discussion of the need for an alternate school program space and the Administration Building/Forest Glen use followed.

Mrs. D'Angelo suggested that an appraisal of Forest Glen versus the Administration Building as far as their salability be done before a decision is made .

Mr. Curcio said that there is a lot on Bloomfield Avenue near Berkeley School and there is the Fairview site. He also said that Forest Glen might be traded with the township for Wright's Field.

Mrs. D'Angelo said that the problems of asbestos in buildings affects their salability.

A discussion followed concerning informing citizens so that they can see the benefits of the final plan and be able to support it.

Mrs. D'Angelo asked that opinions of the administrators and teachers at the high school be solicited on the Upsala program versus the need to have an alternate school in Bloomfield.

Mr. Barton discussed the cost of bringing the Administration Building up to code to be used as an alternate school.

Mrs. Cerone commented on the issue of putting the sixth grade in the Middle School when the middle school plan was developed.

Mrs. Frawley asked if the plans would equalize the enrollments in classes and between schools.

Board member discussion followed on several subjects: Class size, District boundary lines, redistricting, air condition older buildings versus only new buildings, and the need for more busing if the sixth grade was moved to the Middle School.

Board members discussed the tax impact of the building proposals, additional regular operating and instructional expenses, and potential state aid reductions and/or changes.

The Board discussed the needs of parents for specific detail information regarding what is going to happen to their children versus generalized information of the "building" program.

Mrs. D'Angelo suggested that the Board express a "straw" opinion on whether or not to continue with the proposed plans.

Mr. Baumgardner said that the town is at a crossroads and that there is a need to develop the open, available land. He expressed a belief that this program would contribute to these efforts and benefit everyone in the community.

Me. Baumgardner said that he was surprised that Forest Glen was not included in the future plans. He expressed concern that some of the redevelopment projects suggested may impact on enrollment and make capacity of greater than 5,500 students necessary. He also expressed concern about taking Wright's Field away from recreational use.

Mr. Curcio said that the maximum functional capacity is 6,000 and that the average functional capacity is 5,500.

Dr. Tryjankowski discussed the needs for an all day kindergarten and a pre-school program.

Mr. Sliwinski discussed the need for joint planning between the Board and the township on improving older areas of Bloomfield.

Mrs. Frawley asked that this topic be on the agenda for next month since no Board member had expressed opposition against continuing the discussion.

Under Old Business, Mr. Galioto commented on the use of the April vacation to make up snow days. He asked if the group of students traveling to Europe at that time will be marked absent. Dr. Tryjankowski responded that they would be marked absent.

Mrs. Cerone said that she had received many calls from parents about snow removal problems, that there was snow in the way where children were dropped off to go into school. Mr. Weisman responded to these concerns.

Further discussion followed about snow plowing by the town and the Board at and near the schools.

Mrs. D'Angelo said that she was concerned about the lack of public hearing at Conference meetings. She said that if the Board is concerned about time, a limit could be put on the length of time one could speak.

Mrs. D'Angelo moved that there be a limited amount of time at all meetings and conference for public hearing. Mr. Sliwinski seconded the motion.

Board members' comments followed.

Mrs. Frawley said that while she is President if there is public hearing at any meeting, she would not cut anyone off.

The roll was called and the vote was:

Yes - Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

No - Mrs. Frawley
Mr. Curcio

Absent - Mr. Rabasca

(Motion carried 6-2)

Board members received the following information items:
A memo concerning the impact of delayed opening on the morning kindergarten classes and a memo entitled Recalculation of Early Retirement Incentive Program.

Mr. Baumgardner asked why the staff has not been advised about the April make-up days.

Dr. Tryjankowski answered that when Dr. Glickman returns he will be sending information to the staff advising them of the change and the procedures to follow to establish who can be excused, etc.

Mr. Curcio and Mr. Barton took exception to excusing staff from attendance on the days added to make up for snow closing.

Mr. Sliwinski commented on this topic and also on a plan for making up morning kindergarten days. He said that he would like to see some of the "half days" made up also.

The meeting was opened for public comment.

Mrs. Susan Hazen, 101 Grove Street, discussed problems with the transportation of her daughter.

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board considered the following resolution:

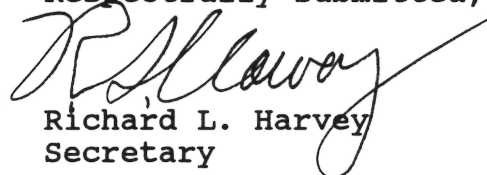
"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on February 28, 1994, at 7:30 p.m. regarding personnel matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Motion carried 8-0)

There being no further business to come before the Board, upon motion of Mr. Barton, seconded by Mr. Curcio, this meeting was adjourned by unanimous vote at 10:45 p.m.

Respectfully submitted,


Richard L. Harvey
Secretary

Bloomfield, New Jersey
February 28, 1994

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, February 28, 1994.

The meeting was called to order at 8:10 p.m. by President Frawley.

The following meeting notice was read:

The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on April 27, 1993, posted on the bulletin board in the lobby of the School Administration Building on April 27, 1993, and delivered to the Township Clerk of the Township of Bloomfield on April 27, 1993.

Board members present were: Mrs. Virginia Frawley
Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Michael Rabasca
Mr. Ronald Sliwinski

Staff members present were: Dr. Edward Glickman
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Gary Weisman
Mr. Michael Iannucci
Lawrence Schwartz, Esq.,
Board Attorney

There were eleven interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Mr. Curcio moved to "cap" the Regular Meeting at 10:00 p.m. tonight because of the extensive Closed Conference Agenda. Mrs. Cerone seconded the motion.

(Motion carried 9-0)

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board considered approval of the minutes of a Regular Board of Education held on Monday, January 31, 1994.

(Motion carried 7-0-2, with Mr. Curcio and Mrs. Cerone abstaining)

Upon motion of Mr. Barton, seconded by Mr. Curcio, the Board considered approval of the minutes of a Regular Meeting of the Board of Education held on Monday, February 7, 1994.

(Motion carried 8-0-1, with Mr. Rabasca abstaining)

Upon motion of Mr. Rabasca, seconded by Mrs. Cerone, the Board approved the Fire Exit Drill Report for January 1994.

(Carried unanimously)

Mr. Michael Bonomo, Assistant Principal of Bloomfield Middle School, introduced the report of the School Age Child Care Committee. Ms. Debra Sheehan, who has experience as a director of after school programs, and who is now working at Franklin School, introduced the committee members and reviewed the timetable for their recommendations. Ms. Gina Rosamilia, Supervisor of Education, reviewed the survey and the survey results. Assistant Superintendent Tryjankowski reviewed the space situation and reported on a visit to our schools by people from the after school program of the YMCA, who express their belief that their program would fit well in Bloomfield.

Board members' questions followed. Mr. Barton asked if the YMCA's after school program teachers are certified; Mr. Bonomo replied that they are certified.

Mr. Baumgardner discussed various options and asked questions about staff and time schedules. Mr. Bonomo responded.

Mrs. Frawley asked if the Board would have to help out financially needy families and Mr. Bonomo said that the "Y" does have some scholarships.

Mrs. Frawley asked if the Board would be liable for law suits. Board Attorney Nathanya Simon responded that anyone can sue, but they have to prove negligence and/or damages.

Mrs. Frawley inquired whether teachers hired by the "Y" were required to undergo any kind of a police check. Mr. Bonomo said that they were not.

Mrs. D'Angelo thanked Mr. Bonomo and the rest of the committee for having presented a comprehensive report. She said that she would be in favor of criminal history check on teachers in any such program.

Mr. Barton asked if the "Y" would bring in students from towns other than Bloomfield. Mr. Bonomo replied that this program would be available to Bloomfield children only and that they would try to hire a staff from Bloomfield also.

Mr. Curcio read into the record the resolution to establish before and after school child care provided by the Montclair YMCA in Bloomfield Schools as follows. Mr. Sliwinski moved the resolution and Mr. Rabasca seconded his motion.

"WHEREAS, the Bloomfield Board of Education established a committee to investigate the need for and options to implement before and/or after school programs; and

WHEREAS, the School-Age Child Care Committee surveyed Bloomfield elementary school parents and determined interest in each school; and

WHEREAS, the Committee found the Montclair YMCA to have experience in providing quality after-school programs in neighboring towns as well as interest in serving the needs of Bloomfield elementary school students;

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Bloomfield Board of Education authorizes the Superintendent of Schools to reach a satisfactory arrangement with the Montclair YMCA to provide before and/or after school child care/development services within Bloomfield's schools, starting September 1994, as a convenience to families. Such services may include school holiday, vacation and summer break times. There shall be no additional costs incurred by the district due to this program (e.g., custodial or equipment) unless such costs are reimbursed by the Montclair YMCA. Appropriate liability coverage must be in place by the Montclair YMCA. Permission to use school property is solely at the discretion of the Bloomfield Board of

Education. Any proposed agreement shall be subject to review and approval of Board Counsel and final adoption by the Board of Education."

(Motion carried 9-0)

Mr. Bonomo thanked the committee and the Board for their efforts and consideration of the After-School Program.

The meeting was opened for public comment on agenda items.

Bill Smith of Elizabeth Court, commented on the drawing for ballot position for candidates for the Board of Education, and reported that he would be withdrawing from the race due to a change in his career plans.

Joanna Zurlo, of Williamson Avenue, asked if the after school program would accept special education children. Dr. Glickman replied.

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board considered the personnel recommendation of the Superintendent of Schools as follows:

"RESOLVED, that the Bloomfield Board of Education approves the Home Instruction listed below:

Barbara Harrigan - Teacher - Elementary/Special Education
Ronald Califano - Teacher - Science"

"RESOLVED, that the Bloomfield Board of Education approves the Field Experience listed below:

Michelle Hample Lisa Perhacs (Seton Hall)	Brookdale/Kdgn. Mary DiTrani 2/7 - 5/6/94
Ashley Valva (Seton Hall)	Brookdale/Gr.1 Catherine Jacobs 2/7 - 5/6/94
Lisa Ann Weslowski (Seton Hall)	Brookdale/Gr.3 Frances Rizzo 2/7 - 5/6/94
Nicole Chipko (Seton Hall)	Franklin/Gr. 6 Marcia Napolitano 2/7 - 5/6/94
Bill Cisko (Seton Hall)	High School/Social Sc. Kenneth Shirak 2/7 - 5/6/94
Robert Romanyshyn (Seton Hall)	High School/Phys. Ed. Raymond Rowe 2/7 - 5/6/94"

"RESOLVED, that the Bloomfield Board of Education approves the Leave of Absence as listed below:

Christine Candarella	Compensated disability maternity leave of absence, 4/25-5/25/94 Compensated disability child rearing leave of absence, 5/30-6/24/94 Uncompensated child rearing leave of absence, 6/25-6/30/94"
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"RESOLVED, that the Bloomfield Board of Education approves the Return from Leave of Absence as listed below:

Sherri Brent BSIP/Carteret School"

"RESOLVED, that the Bloomfield Board of Education approves the Resignations listed below:

Kathy Montanez Lunchroom Aide, Berkeley
Effective 1/28/94
For personal reasons

Carlos Beltran Custodial Aide, Berkeley
Effective 2/25/94
To enter military service"

"RESOLVED, that the Bloomfield Board of Education approves the Terminal Leave Pay as listed below:

Non-Certified

Jeannine Romano Payment of accumulated terminal pay
under the provisions of the
contract between the Board of
Education and the Bloomfield
Educational Secretaries
Association, Article 7-A-4
\$1,235.00

John Giordano Payment of accumulated terminal pay
under the provisions of the
contract between the Board of
Education and the Bloomfield Public
School Service Association,
Article 11-A-5
\$2,904.00"

"RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below:

Certified

Cari Skier Special Education, Middle School
Effective 3/1/94, MA Step 1
Re. Lisa Luberto

Ruth Ann Cherence Carteret School, Grade 5
BA Step 1
Effective 3/1/94-5/1/94

Non-Certified

Barry Jacquin Head Custodian, Berkeley School
Effective 3/1/94, Step A-Class II
Re. Frank Fuscaldo

Ronald Sereno Asst. Custodian, High School
Effective 2/15/94, Step A-Class III
Re. Jerry Parisi

Roy Dionisio Custodial Aide, Middle School
Effective 2/22/94, Rate: \$5.05/hr.
Re. Roland Spence"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo

Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

ABSENT FROM ROOM - Mr. Barton

(Motion carried 8-0)

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board considered the following resolution:

"BE IT RESOLVED, that upon the recommendation of the Superintendent, the employment of Dr. Elaine Tryjankowski as Assistant Superintendent of Schools, shall be renewed for the 1994-95 school year, with the same terms and conditions of employment, pending further action by the Board."

Mr. Galioto expressed his concerns about the continuity of administrators and said that he could not support this resolution.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Rabasca
Mr. Sliwinski

NO - Mr. Galioto

ABSENT FROM ROOM - Mr. Barton

(Motion carried 7-1)

Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approve the Out-of-District placement for the following student. The name of the student is on file in the Superintendent's Office and the office of the Director of Special Education.

1. #9005 Name of School: C.P. Center of Essex
and West Hudson
7 Sanford Ave.
Belleville NJ 07109

Effective Date of Placement: March 14, 1994

Pro-Rated Tuition - \$12,353.00 - Transportation
provided by the Bloomfield Board of
Education.

*Tuition from March 14, 1994 thru June 1994"

(Motion carried 8-0, with Mr. Barton absent from room)

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board approved the following resolution:

"RESOLVED, that the Board of Education appoints Judges of Election, Inspectors and Clerks of Election for the Annual School Election to be held on Tuesday, April 19, 1994."

(Motion carried 8-0, with Mr. Barton absent from room)

BOARD OF EDUCATION
155 Broad Street
Bloomfield New Jersey 07003

ELECTION OFFICERS
ANNUAL SCHOOL ELECTION - Tuesday, April 19, 1994

FIRST WARD

School Administration Bldg (4)

(1-3-4-9)

JUDGE	Witter, Stuart	80 Birch St
INSPECTOR	Colatrella, Thomas J.	374 Hoover Ave
CLERK	Enfield, Sandi M.	122 Berkeley Ave
CLERK	Ellmer, Barbara	536 Broughton Ave

Fairview School (5)

(5-6-7-8-10)

JUDGE	Scarlatelli, Angelina	31 Rawson St
INSPECTOR	Roppolo, Celeste I.	40 Lewis St
CLERK	Guglielini, Edith	17 Rawson St
CLERK	Kane, Florence S.	294 Montgomery St
CLERK	Noon, Dorothy E.	167 Jerome Place
CLERK	Cerreto, Anna	13 Lincoln St

Franklin School (3)

(2-11-12)

JUDGE	Raposo, MaryAnn	16 Waverly Terr.
INSPECTOR	Colatrella, Elizabeth	374 Hoover Ave
CLERK	Kearney, Helen M.	400 Hoover Ave.
CLERK	Guerino, Etta C.	17 Spring St
CLERK	Mykiety, Joan	400 Hoover Ave

SECOND WARD

Brookdale School (3)

(1-4-5)

JUDGE	Rothwell, Marion R.	400 Hoover Ave.
INSPECTOR	Condurso, Filomena	2 Spring St
CLERK	Magliacano, Florence	400 Hoover Ave
CLERK	Venezia, Jerry	88 Lakewood Terr.
CLERK	Notare, Anthony L.	1320 Broad St

Demarest School (2)

JUDGE	Sereno, Americo	12 Rector Pl
INSPECTOR	Looker, Phyllis	511 Broughton Ave
CLERK	Valese, Beatrice	60 Elston St
CLERK	Sereno, Bernice L.	12 Rector Pl
CLERK	Smith, Theresa	36 Walnut St

Bloomfield Middle School (1)

(2-3-7)

JUDGE	Blakemore, Margaret	48 Brookdale Gdns
INSPECTOR	Guarino, Carmella	42 Lakewood Terr
CLERK	Bosco, Charlotte	9 Davey St
CLERK	Venezia, Angela	88 Lakewood Terr
CLERK	DeVincenzo, Marie	106 Belleville Ave

Oak View School (3)

(8-9-11)

JUDGE	Chiappone, Gloria L.	6 Dalebrook Rd
INSPECTOR	Shorter, Agnes	24 Waverly Terr
CLERK	Williams, Frances E.	400 Hoover Ave
CLERK	Chiappone, Anthony	6 Dalebrook Rd
CLERK	Klimaski, Charles S.	7 Valentine Rd
CLERK	Macieski, Jean K.	22 Skyview Rd

THIRD WARD**Carteret School (4)****(4-8-9-10)**

JUDGE	Onorato, Pamela
INSPECTOR	Spano, Lucy
CLERK	Francioso, Catherine
CLERK	Panico, Helenjane
CLERK	Delaney, Theresa

466 Beardsley Ave
 483 Beardsley Ave
 483 Beardsley Ave
 505 Beardsley Ave
 15 Turnbridge Pl.

Berkeley School (6)**(5-6-11-12-13-14)**

JUDGE	Davidyock, John
INSPECTOR	Calderone, Carmella
CLERK	Calderone, Santo
CLERK	Christiano, Edith B.
CLERK	Proch, Maryanne B.

55 Rowe St
 5 Berkeley Hts Pk
 5 Berkeley Hts Pk
 100 Newark Ave.
 51 Ella St.

Watsessing School (4)**(1-2-3-7)**

JUDGE	Faletto, Virginia
INSPECTOR	Guardabascio, N.P.
CLERK	Carollo, Salvatore P.
CLERK	Melillo, Rachele
CLERK	DeVeau, Jean

125 Waldo Ave
 23 Lexington Ave
 183 No. 16th St.
 100 Llewellyn Ave
 154 Ashland Ave

ALTERNATES
Annual School Election
April 19, 1994

<u>Name</u>	<u>Address</u>	<u>Notation</u>
Agresta, Amelia	22 Broad Terrace	
Alvarez, Jean	100 Llewellyn Ave.	Would need trans.
Barbone, Mary	57 Lakewood Terr.	
Barnes, Lucy A.	63 Dalebrook Road	
Bruns, Elena	32 George St.	
Buhl, Shirley	43 Hearthstone Rd.	Demarest/Brookdale
Campanella, M.	48C Brookdale Gardens	BMS w/M. Blakemore
Carollo, J.	197 No. 16th St.	
Chirico, Bernice	55A Brookdale Gdns	
DiGrazio, Jean	128 W. Passaic Ave.	
Enfield, Mitchell	122 Berkeley Ave.	
Estep, Douglas	81 N. 13th St.	
Fazio, Margaret	35 Carlton Terr.	
Greco, Rose	100 Llewellyn Ave.	Watsessing School
Healey, Edward	17 Orchard St.	
Heusler, EDward	35 Essex Ave.	
Heuer, John F.	5 Bay Avenue	
Intintola, Joseph	132 Parkview Dr.	
LaCapra, Joseph	104 Newark Ave.	
LaCapra, Lucille	104 Newark Ave.	
Marcantuono, D.	100 Llewellyn Ave.	
Milian, Frank	43 Davis Ave.	
Milian, Norma	43 Davis Ave.	
Mongioi, Emanuela	30 Rawson St.	Fairview School only
Pappalardo, Emil	56 E. Almira St.	w/Ed Rozek only
Pezzino, Don V.	18 Weaver Ave.	
Pezzino, Eva J.	18 Weaver Ave.	
Plaia, Janice	143 Byrd Ave.	
Randazzo, Annette	81 N. 13th St.	
Rozek, Edward	47 E. Almira St.	Franklin
Sass, Joan	76 Valentine Rd.	
Scheibner, Nancy	89 Liberty St.	
Spranzi, Rose	400 Hoover Ave.	
Stefanelli, M.	37 Brookdale Gardens	
Talucci, Ida	400 Hoover Ave.	
Testa, Geraldine	49 Waverly Terr.	
Vuocolo, Josephine	400 Hoover Avenue	
Weiser, Jerome	58 Beverly Rd.	
West, Robert	10 Reid Ave.	BMS/Brookdale
Zarro, Mary	160 Baldwin Place	

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the operation of the summer enrichment program dependent upon the submission to, and approval by the State Department of Education."

(Motion carried 8-0, with Mr. Barton absent from room)

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Board of Education renew its contract with the Essex County Educational Services Commission of Cedar Grove, New Jersey for services under Chapters 192 and 193 under the Laws of 1977 in the State of New Jersey to provide services to non-public school students residing in Bloomfield in the areas of compensatory education, speech correction, English as a second language and supplemental and home instructions for the school year 1994/1995; and

BE IT FURTHER RESOLVED, that the cost of the services provided under this contract be limited to the funding provided by the State of New Jersey and such services in the 1994/1995 school year; and

BE IT LASTLY RESOLVED, that upon adoption of this resolution, the President and Secretary of the Board are authorized to execute the necessary contracts for these services."

(Motion carried 7-0-1, with Mr. Rabasca abstaining and Mr. Barton absent from the room)

Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board approved Special Education Regulations on first reading.

(Motion carried 8-0, with Mr. Barton absent from room)

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board considered the following two budget transfer resolutions:

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the adopted 1993/1994 school year budget as listed below:

From:

11.000.221.116.14.200.0216	Staff Devel	
	for Technology	\$5,000.00
11.000.222.610.28.000.0230	OV Lib. Supplies	200.00
11.000.240.610.28.000.0250	" Ofc. Supplies	240.00
11.000.240.630.28.000.0250	" Copier Supplies	500.00
11.000.240.899.28.000.0250	" Misc. Exp.	125.00
11.190.100.610.28.010.0240	" Inst. Suppl - K	300.00
11.190.100.640.28.010.0220	" Txtbks - K	150.00
11.190.100.640.28.020.0220	" - Gr 1-3	100.00
11.213.100.610.28.299.0240	" Inst. Suppl. RR	50.00
11.213.100.640.28.299.0220	" Txtbks - RR	125.00
11.215.100.640.28.299.0220	" Txtbks P.S.H.	<u>325.00</u>
	Total	\$7,115.00

To:

11.190.100.640.51.190.0240	H.S. Technology	\$5,000.00
11.190.100.610.51.020.0240	OV Inst. Supplies	
	Grades 1-3	<u>\$2,115.00</u>
	Total	\$7,115.00"

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the adopted 1993/1994 school year budget as listed below:

From:

11.000.290.0610.16.000.0130	Supplies, Bus. Ofc.	\$1,542.00
11.000.270.0514.16.000.0520	Transp. In-Town	
	Spec. Education	<u>3,009.00</u>
		\$4,551.00

To:

11.000.290.0330.19.000.0120	Prof. & Tech. Serv.	
	Personnel	\$1,542.00
11.000.260.0520.16.000.0820	Prop & Casualty Ins.	<u>3,009.00</u>
		\$4,551.00"

The roll was called and the vote was:

YES - Mrs. Frawley
 Mr. Curcio
 Mr. Baumgardner
 Mrs. Cerone
 Mrs. D'Angelo
 Mr. Galioto
 Mr. Rabasca
 Mr. Sliwinski

NO - None

ABSENT FROM ROOM - Mr. Barton

(Motion carried 8-0)

Board Secretary Richard Harvey reported on the results of the drawing held on February 25, 1994, for ballot position for the Annual School Election, as follows.

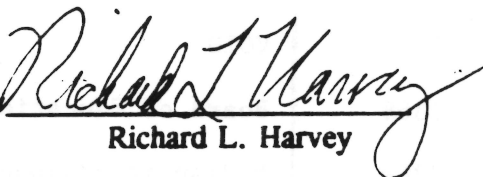
RESULTS OF
DRAWING FOR BALLOT POSITION

for

Annual School Election
April 19, 1994

Drawing held at 8:00 P.M. on Friday, February 25, 1994
in Workshop of School Administration Building

<u>A</u> -1	Richard J. Galioto
<u>A</u> -2	Michael Rabasca
<u>A</u> -3	William Smith
<u>A</u> -4	Anthony V. Petrillo
<u>A</u> -5	Nicholas Rizzitello

By 
Richard L. Harvey

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board unanimously approved the payment of regular bills, athletic bills and ECIA bills as per the listings submitted on February 25, 1994.

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
1/1/94	103354	Blue Cross & Blue Shield of NJ Inc. 00-85500	308,832.52
1/1/94	103355	Blue Cross & Blue Shield of NJ Inc. - 01-85500	4,848.46
1	103356	Delta Dental Plan of NJ Inc. 7421-0001	29,917.20
1	103357	US Healthcare	361.60
6	103358	B.O.E. Employees' Pen. Fund of Essex Cty.	180.24
11	103359	Bloomfield Board of Education Athletic Account Reimbursement	4,162.00
14	103360	Board of Education Payroll Account	659,298.70
14	2362	VOID	
14	2363	Board of Education - Payroll Agency Account	300,096.71
14	2364	Midlantic National Bank - Fed. Tax	183,394.75
14	2365	Midlantic National Bank -SS - TPAF	158,542.84
14	2366	Midlantic National Bank - SS - Non TPAF	23,271.88
18	103361	Board of Education - Payroll Account	29,079.13
18	2367	VOID	
18	2368	Board of Education - Payroll Agency Account	1,439.47
18	2369	Midlantic National Bank - Fed. Tax	11,013.25
18	2370	Midlantic National Bank SS - Non TPAF	6,881.14
	2371		
31	103362	Board of Education Payroll Account	656,933.02
31	2372	Board of Education Payroll Agency Account	258,632.26
31	2373	Midlantic National Bank - Fed. Tax	183,247.73
31	2374	Midlantic National Bank SS TPAF	161,046.16
31	2375	Midlantic National Bank SS Non-TPAF	21,895.59
31	2376	BILL LIST	807,960.50
	Thru		
31	2830		
	2831	VOID	----
	2693	VOID - NJEA MANAGING STUDENT Workshop Cancelled	35.00 CR

DATE - 2/24/94
TIME - 15:01:32
PROG - CDS.610

BLOOMFIELD BOARD OF EDUCATION
CHECK REGISTER
BANK - MIDLANTIC BANK
CHECK DATE: 2/28/94

064620016 APCK

Fiscal Year: 94

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
2853	** VOIDED FOR PRINTER ALIGNMENT **		
2854	1000 - A ABORNE EXTERMINATION	177.00	EXTERMINATING SERVICE/DEC'93
2855	44500 - A T & T	24.90	SERVICE/HB/CORBIN CITY
2856	44540 - A T & T	273.11	A T & T HIGH SCHOOL
2857	4020 - AB TECH PRINTING	3,000.00	CURRICULUM GUIDES/SUPT OFFICE
2858	4040 - ABC SCHOOL SUPPLY	3.43	SHIPPING CHARGES
2859	4045 - ACS DIV. CHED EXAMS INSTITUTE	234.50	TEST H.S.
2860	6600 - ACTION UNIFORMS	135.90	CUSTODIAN UNIFORMS
2861	12300 - AGENCY FOR INSTRUCTIONAL	502.00	REINVENTING OUR SCHOOLS
2862	454645 - ALBERT G. LURKER	382.00	SPECIAL EDUCATION FORMS
2863	17500 - ALPAK MANUFACTURING CO.	191.11	STORAGE BOXES BUDGET LETTER
2864	22050 - AMERICAN ASSOCIATION OF SCHOOL	35.00	REGISTRATION
2865	785350 - ANGELA UZZOLINA	675.00	ANGELA UZZOLINA
2866	504600 - ANGELO MIELE & SONS	950.00	CONTAINER SERVICE/HB
2867	617700 - ANITA PHALON	604.50	TUITION REIM.
2868	819160 - ANN WILHELM	206.25	ANN WILHELM
2869	37500 - ARROW ELECTRIC MOTOR CO.	583.50	BELT/MOTOR
2870	39600 - ASSOCIATION FOR SUPERVISION &	183.00	REGISTRATION
2871	38460 - ASSOCIATION OF STUDENT	75.00	WORK SHOP JAN. 10, 1994
2872	42100 - ASSOCIATION/RETARDED CITIZENS	3,257.88	TUITION/DEC
2873	48500 - AUTOMATIC TEMPATURE CONTROL	612.46	INSTALLATION OF THERMOSTAT
2874	462650 - BADRI MAITREYI	337.50	BADRI MAITREYI
2875	56000 - BAKER & TAYLOR CO.	755.39	BOOKS BERKELEY SCHOOL
2876	71000 - BERGEN COUNTY SPECIAL SERVICE	16,983.00	TUITION JAN 94
2877	74500 - BINGHAM COMMUNICATION	81.95	REPAIR/DEMAREST
2878	79600 - BLOOMFIELD BD OF EDUCATION	255.47	MEETING/TRYJANKOWSKI
2879	81500 - BLOOMFIELD BOARD OF EDUCATION	208.00	BLOOMFIELD BOARD OF EDUCATION
2880	82000 - BLOOMFIELD CAB CO.	65.00	FARES FOR STUDENTS SENT HOME
2881	84000 - BLOOMFIELD ELECTRICAL SUPPLY	1,718.62	FLUORESCENT BULBS
2882	88000 - BLOOMFIELD TOWNSHIP OF	330.61	GASOLINE/BOARD VEHICLES
2883	101000 - BRADLEY TIRE SERVICE	118.00	REPLACE REAR TIRE
2884	109700 - BROOKSIDE GARDEN CENTER	389.00	BROOKSIDE GARDEN CENTER
2885	110000 - BROWN DISTRIBUTING CORP.	788.10	WHITE TILES

0013

2886	115040 - BUREAU OF EDUCATIONAL RESEARCH	396.00	REGISTRATION FEE
2887	118000 - CALAIS SCHOOL	7,350.00	TUITION/JAN
2888	118500 - CALDWELL TRACTOR	147.00	ANGLE SWITCH/OIL BULB
2889	120500 - CALLOWAY HOUSE	47.00	STAPLER/STAPLER REMOVER SET/BERKELEY
2890	127100 - CARLSON TRAVEL NETWORK	208.61	AIRFARE ASCD CONFERENCE CHICAGO
2891	419555 - CAROL ANN KIRNER	337.50	CAROL ANN KIRNER
2892	191000 - CAROL DAVIDSON	25.45	REIMBURSEMENT
2893	303200 - CEIL GASIOR	337.50	CEIL GASIOR
2894	137700 - CEREBRAL PALSEY CENTER	6,176.70	TUITION/JAN
2895	142500 - CHASELLE INC.	281.23	PRESCHOOL SUPPLIES
2896	144000 - CHILD DEVELOPMENT CENTER	3,841.66	TUITION/JAN
2897	146560 - CHILD WOOD INC.	91.52	PRESCHOOL SUPPLIES BERKELEY
2898	144500 - CHILDCRAFT EDUCATION CORP.	36.68	SPONGE PEOPLE PRESCHOOL
2899	144700 - CHILDREN'S CENTER FOR THERAPY	6,952.00	TUITION/DEC/JAN
2900	145500 - CHILDREN'S INSTITUTE	7,080.00	TUITION/JAN
2901	152100 - CLAR-PINE	2,390.00	REPLACE MOTOR GMC TRUCK
2902	155600 - CLTN PATH LAB INC.	25.00	EMPLOYMENT/FAIRVIEW
2903	156000 - CLINTON SQUARE AUTO PARTS	10.50	REPAIR
2904	159600 - COLLEGE BOARD PUBLICATIONS	400.22	BOOKS
2905	161500 - COMMUNITY SCHOOL	2,026.50	TUITION/JAN
2906	163500 - COMPUTER PROS INC.	2,169.00	SOFTWARE SUPPLIES
2907	170100 - COPIER COMPANY	1,127.90	TONER/DEVELOPER/BMS
2908	174800 - CRAMER PRODUCTS	133.73	MATT KLEEN DISINFECTANT
2909	183500 - CURRICULUM ASSOCIATES	155.33	BOOKS
2910	185500 - D & B ENGINEERING CORPORATION	1,355.00	D & B ENG/CORP.
2911	189400 - DATA MANAGEMENT CORPORATION	1,201.20	GRADE SCAN SHEETS/NCS
2912	189000 - DE MURO ASSOCIATES	650.00	DE MURO ASSOCIATES
2913	699000 - DEBORAH SEAMAN	337.50	DEBORAH SEAMAN
2914	198500 - DEMCO	91.18	SUPPLIES
2915	172600 - DIANN CORNELL	675.00	DIANN CORNELL
2916	210100 - DIRECTORS OF ATHLETICS ASSN.	354.00	ANNUAL DIR. OF ATHLETIC ASSO. N.J. WORKS
2917	18500 - DOROTHY ANN ALTWARG	29.40	DOROTHY ANN ALTWARG
2918	4160 - DR DAVID ABALOS	2,000.00	WORKSHOP
2919	226000 - EARLY CHILDHOOD LEARNING	11,760.00	TUITION/DEC
2920	226300 - EAST ORANGE SPORTING GOODS	2,649.00	ATHLETIC SUPPLIES BASEBALL
2921	233600 - EDUCATION FUNDING RESEARCH	267.00	SUBSCRIPTION
2922	235310 - EDUCATIONAL DESIGN INC.	1,011.24	BOOKS HIGH SCHOOL ENGLISH DEPT.
2923	235325 - EDUCATIONAL EXTENSION SYSTEMS	55.50	EDUCATIONAL POSTER
2924	235500 - EDUCATIONAL MUSIC SERVICE	79.09	MUSIC SUPPLIES
2925	314000 - EDWARD J. GLICKMAN	1,410.52	EXPENSES/AASA CONFERENCE
2926	237500 - EFINGERS SPORTING GOODS	186.00	ATHLETIC SUPPLIES BASEBALL
2927	736000 - ELAINE STEVENS	337.50	ELAINE STEVENS

2928	239730 - ELECTRICAL APPLICATIONS
2929	272700 - ELIZABETH FERRARA
2930	253500 - ESSEX COUNTY EDUCATIONAL
2931	250000 - ESSEX VALLEY SCHOOL
2932	260500 - EXECUTIVE COFFEE SERVICE
2933	272500 - FELICIAN SCHOOL
2934	285500 - FELIX FOX
2935	275900 - FIRE & SECURITY SPECIALIST, INC
2936	281000 - FOLLETT PUBLISHING CO.
2937	283500 - FORUM SCHOOL
2938	294500 - FRANK FUSCALDO
2939	299000 - GARDEN STATE LAB, INC.
2940	801500 - GARFIELD WALTER
2941	115470 - GARY BURNS
2942	801640 - GARY WEISMAN
2943	309520 - GEN STAR INSTANT SPACE
2944	294560 - GEORGE GANGI
2945	599520 - GINA PARIST
2946	670630 - GINA ROSAMILIA
2947	316100 - GLOBE FEARN
2948	323500 - GOMER SPORT EQUIPMENT
2949	331000 - GREATER ESSEX SECURITY
2950	331500 - GRIFFITH SHADE SHOP
2951	337550 - H & B RECORDINGS DIRECT
2952	339000 - HALBRO CONTROL INDUSTRIES
2953	341000 - HAPPINESS LITTLE FALLS
2954	347400 - HARRINGTON SOFTWARE, INC.
2955	347500 - HARRY'S HARDWARE & HOUSEWARES
2956	653000 - HENRY REHM
2957	270540 - HILARY FANDEL
2958	369500 - HILLYARD, INC.
2959	373000 - HOLT RINEHART & WINSTON
2960	380500 - IBM CORPORATION
2961	386000 - INDEPENDENT CHILD STUDY TEAM
2962	387200 - INDUSTRIAL TRUCK BODY CORP.
2963	422000 - ISABELLA KOVACS
2964	703500 - J.A. SEXAUER INC.
2965	340000 - J.L. HAMMETT

784.50
604.50
72,147.92
1,607.10
49.00
5,040.36
192.98
390.00
559.57
5,879.28
117.97
1,840.00
337.50
224.14
93.82
54.88
- 270.00
604.50
26.38
1,286.94
4,449.22
830.00
339.00
123.81
1,102.34
24.10
607.50
3,451.50
47.04
675.00
558.00
17.65
650.79
4,598.00
49.74
1,012.58
189.24
4,721.55

RETAINAGE/GYM LIGHTING/OAK VIEW
TUITION REIMBURSEMENT
OUT OF DISTRICT TRANSPORATION
TUITION/JAN
MAXWELL COFFEE SUPPLIES MONTHLY
TUITION/JAN
WHITE BASE/PAINT
EMERGENCY CALL
BOOKS WATSESSING SCHOOL
TUITION/JAN
CLOTHING ALLOWANCE
TESTING OF WATER DEMAREST
GARFIELD WALTER
SOCCER COACHS SEMINAR
TRAVEL/MISC EXPENSE JAN/FEB
STORAGE CONTAINER
GEORGE GANGI
TUITION REIMBURSEMENT
TRAVEL EXPENSES
BOOKS
ATHLETIC SUPPLIES
INSTALLATION ALARM MIDDLE SCHOOL
NEW BLINDS MIDDLE SCHOOL
MUSIC VIDEOS
CUSTODIAL SUPPLIES
HAPPINESS LITTLE FALLS
MS COURSE REPORT CONVERSION TO NEXT YEAR
SKIDS/ROCK SALT
TRAVEL EXPENSE
HILARY FANDEL
SUPER SHINE ALL
BOOKS
MAINTENANCE CONTRACT
EVALUATION
COIL/VALVE
ISABELLA KOVACS
PLUMBING SUPPLIES
GENERAL SUPPLIES

2966	71900	- JANET D. BESIDA
2967	451700	- JANIT LONDON
2968	400500	- JERSEY POWER EQUIPMENT INC.
2969	625100	- JOHN C. FLISKY & ASSOCIATES
2970	671060	- JOHN L. ROULHAC
2971	689500	- JOSEPH & MARIA I. SCHNEIDER MD
2972	397000	- JOSEPH JANACEK
2973	402900	- JOSSEY-BASS INC. PUBLISHERS
2974	411400	- JOYCE KAZOUN
2975	30100	- JUDITH ANDERSON
2976	428600	- JUDSON LAIDLAW
2977	744100	- JUDY SUTULA
2978	408500	- KAMP FIRE EQUIPMENT SERVICE
2979	409000	- KAPLAN SCHOOL SUPPLY CO.
2980	520050	- KAREN MULROE
2981	661600	- KAREN RIPKEY
2982	410500	- KARL'S WAREHOUSE
2983	202050	- KATHLEEN DE VIerno
2984	413000	- KELLY BROTHERS
2985	419500	- KING LUMBER COMPANY
2986	421560	- KORNEY BOARD AIDS, INC.
2987	424143	- KUIZTOWN UNIVERSITY
2988	428625	- LAIDLAW TRANSIT, INC.
2989	428660	- LAKESHORE LEARNING MATERIALS
2990	428700	- LAKEVIEW LEARNING CENTER
2991	430570	- LAN ASSOCIATES
2992	467450	- LAUREN MARGOLIN
2993	437560	- LEGO DACTA
2994	437600	- LEGO DACTA
2995	617000	- LOUIS PETRONICO
2996	460000	- LUISA MADDOCK
2997	457200	- MAC WAREHOUSE
2998	458500	- MACK CAMERA & VIDEO
2999	459050	- MACMILLAN/MCGRAW HILL
3000	465045	- MANPOWER
3001	527200	- MARCIA NAPOLITANO
3002	317400	- MARIAVICTORIA GO
3003	99800	- MARJORIE BOWEN
3004	596100	- MARY R. PALMA

675.00	JANET D. BESIDA
337.50	JANIT LONDON
599.50	SNAPPER SNOW BLOWER
1,243.25	TPAF EARLY RETIREMENT PROGRAM
108.00	BEDSIDE INSTRUCTION
870.00	PSYCHIATRIC EVALUATION
125.00	CLOTHING ALLOWANCE
88.82	PAPERBACK TEXT BOOKS
428.40	TUITION REIMBURSEMENT
337.50	JUDITH ANDERSON
856.80	TUITION REIMBURSEMENT
219.94	OCCUPATIONAL THERAPY SERVICES
46.75	VALVE REPAIRED
182.45	SUPPLIES
181.86	TRAVEL EXPENSE SEPT - JAN
337.50	KAREN RIPKEY
542.00	WASHING MACHINE & DRYER ELECTRIC
337.50	KATHLEEN DE VIerno
97.50	H.S. BANNER 1994
74.78	DOOR SWEEP/TOP GASH
321.95	STYLE KBA CHAIR BACK COVER
50.00	REGISTRATION PENN. JOB FAIR
42,145.30	PRIVATE SCHOOL TRANSPORTATION
159.58	DESIGN STAMPS/BLOCKS
13,301.12	TUITION/JAN
811.94	LAN ASSOCIATES
90.00	INTERPRETER SERVICES
883.78	SOFTWARE
678.99	SOFTWARE
85.96	TRAVEL EXPENSES
337.50	LUISA MADDOCK
167.55	REPLACE BROKEN CABLES
16.00	REPAIR/DUKANE
156.10	MACMILLAN/MCGRAW HILL
1,980.00	OFFICE VISION TRAINING
428.40	TUITION REIMBURSEMENT
337.50	MARIAVICTORIA GO
11.37	MILEAGE TO VARIOUS SCHOOLS
231.50	PHYSICAL THERAPY SERVICE

3005	25150	- MATHEMATICAL ASSN OF AMERICA
3006	129200	- MAUREEN CARROLL
3007	335600	- MAUREEN GRUTT
3008	478460	- MAYFAIR SUPERMARKETS INC.
3009	481000	- MC DOUGAL LITTEL & CO.
3010	517560	- MENDHAM BOROUGH BOARD OF EDUC.
3011	129450	- MICHAEL CARTER
3012	273400	- MICHAEL FERRONE
3013	381543	- MICHAEL R. IANNUCCI
3014	501400	- MICRO COMPUTER CABLE CO.
3015	505500	- MILLER & WALSH
3016	507400	- MILTON SCHOOL
3017	514500	- MONTCLAIR STATE COLLEGE
3018	516500	- MORAN'S COMMERCIAL STATIONERS
3019	517200	- MORRIS COUNTY ELEVATOR
3020	517450	- MORRIS-UNION JOINTURE COMM.
3021	523100	- MUSIC SHOP
3022	528000	- NASCO
3023	534500	- NATIONAL COMPUTER SYSTEMS
3024	539100	- NATIONAL MATHEMATICS LEAGUE
3025	540300	- NATIONAL SCHOOL BOARDS ASSN.
3026	541100	- NATIONAL SPORTSWEAR
3027	542000	- NATIONAL TERMINAL INC.
3028	543055	- NATIONWIDE CELLULAR SERVICE
3029	546250	- NEUROLOGICAL ASSN/NORTHERN
3030	549500	- NEW JERSEY ASSOCIATION
3031	550050	- NEW JERSEY ASSOCIATION OF
3032	552000	- NEW JERSEY BELL
3033	552100	- NEW JERSEY BELL
3034	552300	- NEW JERSEY BELL
3035	565600	- NEW JERSEY STATE INTERSCHOLAST
3036	568500	- NEW YORK SASH & DOPR
3037	570501	- NEWARK BOARD OF EDUCATION
3038	768100	- NICHOLAS TRENTACOSTE
3039	714547	- NORMAN SLATER SR.
3040	576600	- NORTH JERSEY CHILD DEV. CENTER
3041	578050	- NORTH JERSEY REFRIGERATION

55.50	REGISTRATION FORM FEE
129.60	TRAVEL EXPENSE OCT/JAN
337.50	MAUREEN GRUTT
471.66	FOOD SUPPLIES H.S.
1,090.74	SPELLING SUPPLIEES
2,850.00	TUITION/JAN
65.00	BASEBALL CLINIC
675.00	MICHAEL FERRONE
206.08	TRAVEL EXPENSES
206.34	COMPUTER SOFTWARE
24.75	TYPEWRITTER RIBBONS
1,267.84	TUITION/JAN
7,600.00	TUITION/JAN
249.89	REFERENCE STAMPS & BOOK TEACHER CIRCUL.
500.00	MAINTENANCE AGREEMENT FOR ELEVATORS H.S.
20.00	TUITION DUE ON PO 468623
350.01	SUPPLIES
53.85	LARGE DICE/BIG BOOK
2,002.75	ON SITE TRAINING
210.00	REGISTRATION 93-94
575.00	REGISTRATION 54TH ANNUAL CONFERENCE
378.12	PHASE SUPPLIES
5,067.60	FUEL OIL SOUTH MIDDLE
29.99	MONTHLY ACCESS FEE
125.00	CONSULTATION/2/3/94
1,260.00	MEMBERSHIP DUES 93-94 NJASA
165.00	REGISTRATION/CONFERENCE
269.68	SERVICE/H.S. COMPUTER
6,370.37	N.J. TELEPHONE HIGH SCHOOL
914.70	COMPUTER LINE SERVICE
124.40	AWARD HONOR LUNCH
1,901.24	SUPPLIES
6,510.80	TUITION/NOV/DEC
337.50	NICHOLAS TRENTACOSTE
675.00	NORMAN SLATER SR.
7,197.22	TUITION/DEC/JAN
435.00	INSTALLATION NEW CLOCK IN FREEZER

3042	578180 - NORTHERN NEW JERSEY	144.00	8 DINNERS AWARDS BANQUET
3043	584000 - O'SHEA ATHLETIC OUTFITTER	387.00	REPLACEMENT NETS
3044	585225 - OCCUPATIONAL THERAPY CONSULT	3,894.00	O.T. SERVICE
3045	594100 - PAGENET	116.15	PAGER SERVICE
3046	653050 - PAMELA REHM	85.40	TRAVEL EXPENSES
3047	598200 - PAR, INC.	253.00	CONNERS RATING SCORES
3048	600900 - PASSAIC CTY/EDUC/SERVICES	650.00	WORKSHOPS
3049	275950 - PAULA FISCH	34.16	PAULA FISCH
3050	612500 - PERFECTION KNIFE GRINDING	53.00	CARBIDE SAW
3051	613000 - PERILSTEIN GLASS CORPORATION	178.65	CLEAR SAFETY GLASS
3052	618050 - PHOENIX CENTER	3,388.80	TUITION/JAN
3053	624000 - PLAQUES & SUCH	103.58	OUTDOOR TRACK LETTERS
3054	626750 - PORTA PHONE	170.00	PORTA PHONE FOOTBALL
3055	630000 - POSTMASTER BLOOMFIELD	800.00	POSTAGE METER
3056	630300 - POSTMASTER BLOOMFIELD	1,937.00	BULK MAILING JUDY GRAEF
3057	638000 - PUBLIC SERVICE ELEC & GAS	64,137.69	GAS HEAT MIDDLE SCHOOL
3058	638050 - PUBLIC SERVICE ELEC/GAS CO.	960.17	STREET LIGHTING
3059	638500 - PUBLIC SERVICE ELECTRIC & GAS	169.57	LIGHTING SERV. H.S.
3060	642000 - QUALITY PHOTO/BUSINESS MACH.	208.04	SUPPLIES FOR COPIER
3061	642554 - QUEST INTERNATIONAL	155.68	BOOKS
3062	59530 - RALPH BARONE	414.00	TUITION REIMBURSEMENT
3063	422500 - RALPH KRIES	30.00	CLOTHING ALLOWANCE
3064	649650 - REACH CENTER	1,485.00	REACH CENTER
3065	651000 - RECREATION EQUIPMENT SERVICE	312.00	SERVICE CALL H.S.
3066	36000 - REV. JOSEPH ARMINIO	675.00	REV. JOSEPH ARMINIO
3067	337500 - RICHARD HAAS	58.38	REGISTRATION WORKSHOP NJMEA
3068	629500 - RICHARD POST	20.00	RENEWAL BOILER LICENSE
3069	660900 - RICKARD REHABILITATION SERVICE	2,168.00	PHYSICAL THERAPY SERVICES
3070	662000 - RIVERSIDE PUBLISHING COMPANY	442.62	TEST ALERT
3071	662050 - RIVERSIDE SCORING SERVICE	534.52	SCORING FOR 8TH GR. COGAT TESTS
3072	666100 - ROCHE BIOMEDICAL LABORATORIES	192.75	DRUG PROFILE
3073	647513 - ROSE RAFFAPORT	120.00	ROSE RAFFAPORT
3074	673800 - RURE ASSOCIATES	4,293.00	WINDOW REPLACEMENT
3075	676600 - SAFETY KLEEN CORP.	115.75	REPAIR
3076	693500 - SCHWARTZ, SIMON & EDELSTEIN	29,646.10	LEGAL FEES
3077	695500 - SCIENCE RESEARCH ASSOCIATES	103.22	BOOKS BERKELEY SCHOOL
3078	696450 - SCOTT ELECTRIC	456.58	GE-PROJECTION BULBS
3079	696500 - SCOTT FORESMAN	2,041.82	BOOKS DEMAREST SCHOOL
3080	701000 - SELECTIVE BUSINESS MACHINES	342.85	REPAIR
3081	705200 - SHARP ELECTRONICS CORP	3,236.00	SHAPE COPIER
3082	710500 - SILVER BURDETT & GINN	27,381.58	BOOKS DEMAREST SCHOOL

SPARK PLUG/BATTERY/WT 468.08
 TUITION/JAN 7,779.66
 SUPPLIES 1,780.90
 TUITION/JAN 3,195.00
 TUITION/JAN 3,213.40
 CLASSIFIED AD/1-16-94 1,276.60
 2 PRS OF BOOTS 82.90
 SPECIAL ED TRANSP 13,244.10
 TUITION REIMBURSEMENT 414.00
 STEPHEN MILLER 675.00
 STEPHEN VALLILO 337.50
 CLOTHING ALLOWANCE 125.00
 VELLUM BRISTON PAPER 3 HOLE PUNCHED 59.36
 TUITION/JAN 1,031.25
 BOOK 209.88
 TUITION/JAN 2,279.80
 TUITION/DEC/JAN 17,031.68
 TUITION REIMBURSEMENT 428.40
 TAPE 346.55
 SUPPLIES 455.35
 ATHLETIC SUPPLIES/BHS 1,800.00
 TUITION JAN'94 2,356.80
 SUPPLIES 562.23
 INSTALLMENT 13,719.43
 SUPPLIES/BD MEMBER 14.00
 CUSTODIAL SUPPLIES 571.18
 SUPPLIES 323.36
 LEADING EDGE COLOR MONITORS 890.00
 MASON SAND/PLASTER 93.81
 SPREADER/BUMP PUMP 339.14
 FRONT HUB 208.00
 TUITION/JAN 94 1,640.10
 TUITION JAN 94 1,640.10
 BOOKLETS CLASS OF 1997 2,620.00
 CURRENT HEALTH 382.50
 REFUSE REMOVAL FOLEY FIELD 1,938.00
 TERMITE INSPECTION/FEB 94 664.00
 VOCABULARY WORKSHOP 119.95
 TUITION/JAN 1,968.96
 XEROX CORPORATION 3,522.23
 WHITE GREASE/SILICONE 13.24

575,845.88

3083 716500 - SOUTH BORING & PARTS COMPANY
 3084 720430 - SOMERSET HILLS SCHOOL
 3085 727050 - SPRUCE INDUSTRIES
 3086 728530 - ST. JOSEPH'S CHILDREN'S CNT
 3087 728550 - ST. JOSEPH'S SCHOOL FOR BLIND
 3088 731550 - STAR LEDGER
 3089 732000 - STATE A & N SPORTING GOODS
 3090 733500 - STATION WAGON SERVICES
 3091 734200 - STEPHEN FENTON
 3092 506500 - STEPHEN MILLER
 3093 787050 - STEPHEN VALLILO
 3094 510900 - STEVEN J. MONDO
 3095 738500 - STORES PRINTING COMPANY
 3096 743060 - SUMMIT SPEECH SCHOOL
 3097 743500 - SUNBURST COMMUNICATION
 3098 161200 - THE COMMUNITY SCHOOL
 3099 750500 - THERAPEUTIC SCHOOL & PRESCHOOL
 3100 130700 - TRACEY CASSIDY
 3101 767000 - TREMCO
 3102 768050 - TREND LINES INC.
 3103 774050 - UCS
 3104 777000 - UNITED CEREBRAL PALSY OF N.J.
 3105 777500 - UNITED HARDWARE
 3106 777550 - UNITED JERSEY BANK
 3107 791150 - VERANDA COMMUNICATIONS
 3108 792500 - VERONA SUPPLY COMPANY
 3109 795300 - VIKING OFFICE PRODUCTS
 3110 795500 - VILLAGE COMPUTER CENTER
 3111 796500 - VIOLA BROTHERS INC.
 3112 327500 - W.M. GRANGER INC.
 3113 803000 - WARNOCK DODGE, INC.
 3114 804000 - WASHINGTON ACADEMY
 3115 804100 - WASHINGTON ACADEMY
 3116 805700 - WE'RE PRINTING TODAY
 3117 807000 - WEEKLY READER
 3118 810700 - WEST ESSEX DISPOSAL CO.
 3119 814500 - WESTERN TERMITE & PEST CONTROL
 3120 676450 - WILLIAM H. SADLER INC.
 3121 822550 - WINDSOR SCHOOL
 3122 829010 - XEROX CORPORATION
 3123 830250 - YOUNG HYDRAULICS, INC.
 CHECK REGISTER TOTAL 575,845.88

02/14/94 13:12:55

Manual Check Listing

PAGE 1

MANUAL CHECK NUMBER	DATE	VENDOR NAME	RECEIPT DESCRIPTION	CHECK AMOUNT
930,000,309	02/04/94	GILBERT BRAGG	OFFICIAL	\$52.00
930,000,310	02/04/94	FRANK CARLO	OFFICIAL	\$35.00
930,000,311	02/04/94	FRANK CARLO	OFFICIAL	\$35.00
930,000,312	02/04/94	JOHN CARLO	OFFICIAL	\$70.00
930,000,313	02/04/94	RICHARD CHIARELLO	SUPERVISION	\$60.00
930,000,314	02/04/94	THOMAS COLANDRO	SUPERVISION	\$50.00
930,000,315	02/04/94	RAYMOND CONTE	SUPERVISION	\$90.00
930,000,316	02/04/94	RAYMOND CONTE	SUPERVISION	\$50.00
930,000,317	02/04/94	RAYMOND CONTE	SUPERVISION	\$50.00
930,000,318	02/04/94	RAYMOND CONTE	SUPERVISION	\$50.00
930,000,319	02/04/94	RAYMOND CONTE	SUPERVISION	\$50.00
930,000,320	02/04/94	MICHAEL CORCORAN	OFFICIAL	\$52.00
930,000,321	02/04/94	ROBERT CORRISTON	OFFICIAL	\$35.00
930,000,322	02/04/94	ROBERT CORRISTON	OFFICIAL	\$35.00
930,000,323	02/04/94	JOSEPH EINEKER	OFFICIAL	\$35.00
930,000,324	02/04/94	ESSEX COUNTY ATHLETI	ENTRY FEE	\$85.00
930,000,325	02/04/94	WILLIAM GEHRING	OFFICIAL	\$70.00
930,000,326	02/04/94	MICHAEL GEISSER	OFFICIAL	\$35.00
930,000,327	02/04/94	MICHAEL GEISSER	OFFICIAL	\$52.00
930,000,328	02/04/94	ROBERT GORMAN	OFFICIAL	\$52.00
930,000,329	02/04/94	JOSEPH GRANEY	SUPERVISION	\$50.00
930,000,330	02/04/94	NICHOLAS IANUZELI	OFFICIAL	\$70.00
930,000,331	02/04/94	GEORGE JERAHIAN	OFFICIAL	\$70.00
930,000,332	02/04/94	JOSEPH KRENTZ	SUPERVISION	\$50.00
930,000,333	02/04/94	JOSEPH KRENTZ	SUPERVISION	\$50.00
930,000,334	02/04/94	PAUL LAPE	OFFICIAL	\$35.00
930,000,335	02/04/94	MARK LEONARD	SUPERVISION	\$50.00
930,000,336	02/04/94	MARK LEONARD	SUPERVISION	\$50.00
930,000,337	02/04/94	ROBERT LYNCH	OFFICIAL	\$52.00
930,000,338	02/04/94	GAIL MARGUIS	OFFICIAL	\$35.00
930,000,339	02/04/94	GAIL MARGUIS	OFFICIAL	\$35.00
930,000,340	02/04/94	MICHAEL MAYER	OFFICIAL	\$35.00
930,000,341	02/04/94	MICHAEL MEYER	OFFICIAL	\$35.00
930,000,342	02/04/94	DENNIS MURRAY	OFFICIAL	\$52.00
930,000,343	02/04/94	NICHOLAS NERI	OFFICIAL	\$70.00
930,000,344	02/04/94	NICHOLAS NERI	OFFICIAL	\$35.00
930,000,345	02/04/94	SEAN O'BRIEN	OFFICIAL	\$52.00
930,000,346	02/04/94	RICHARD BARLOW	OFFICIAL	\$35.00
930,000,347	02/04/94	RICHARD BARLOW	OFFICIAL	\$35.00
930,000,348	02/04/94	RICHARD BARLOW	OFFICIAL	\$35.00
930,000,349	02/04/94	RICHARD BARLOW	OFFICIAL	\$48.00
930,000,350	02/04/94	RICHARD BARLOW	OFFICIAL	\$20.00
930,000,351	02/04/94	RICHARD BARLOW	OFFICIAL	\$90.00
930,000,352	02/04/94	RICHARD BARLOW	OFFICIAL	\$48.00
930,000,353	02/04/94	RICHARD BARLOW	OFFICIAL	\$48.00
930,000,354	02/04/94	NICHOLAS PELOSO	OFFICIAL	\$52.00
930,000,355	02/04/94	NICHOLAS PELOSO	OFFICIAL	\$52.00
930,000,356	02/04/94	ANTHONY PICCINO	SUPERVISION	\$20.00
930,000,357	02/04/94	MICHAEL RICCIARDI	OFFICIAL	\$52.00
930,000,358	02/04/94	MICHAEL RICCIARDI	OFFICIAL	\$52.00
930,000,359	02/04/94	JOSEPH RIEDER	OFFICIAL	\$52.00
930,000,360	02/04/94	CHRISTOPHER ROBINSON	OFFICIAL	\$52.00
930,000,361	02/04/94	ROBERT ROOT	OFFICIAL	\$52.00
930,000,362	02/04/94	MICHAEL RUGGIERO	SUPERVISION	\$50.00
930,000,363	02/04/94	WALTER RUSAK	OFFICIAL	\$52.00
930,000,364	02/04/94	JOSEPH SAN SILVERINO	SUPERVISION	\$80.00
930,000,365	02/04/94	JOHN SANTOS	OFFICIAL	\$35.00
930,000,366	02/04/94	JOHN SANTOS	OFFICIAL	\$35.00
930,000,367	02/04/94	MICHAEL SFERRAZZA	OFFICIAL	\$52.00
930,000,368	02/04/94	MARK SHERMAN	OFFICIAL	\$52.00
930,000,369	02/04/94	MARK SHERMAN	OFFICIAL	\$104.00
930,000,370	02/04/94	GUY SIRAKI	OFFICIAL	\$52.00
930,000,371	02/04/94	ROBERT STANGO	SUPERVISION	\$50.00
930,000,372	02/04/94	BLOOMFIELD BOARD OF	OFFICIAL	\$52.00
930,000,373	02/04/94	JAMES THOMAS	OFFICIAL	\$35.00
930,000,374	02/04/94	JERRY TRAPP	SUPERVISION	\$70.00
930,000,375	02/04/94	DONALD TUCCI	OFFICIAL	\$35.00
930,000,376	02/04/94	JOSEPH WLADYKA	OFFICIAL	\$52.00
930,000,377	02/04/94	JOHN ZELNA	OFFICIAL	\$35.00
930,000,378	02/04/94	ERNEST ZUBERER	OFFICIAL	\$52.00
930,000,379	02/04/94	MICHAEL BOGERT	OFFICIAL	\$35.00
930,000,380	02/04/94	MICHAEL BOGERT	OFFICIAL	\$70.00

FINAL TOTALS

TOTAL

\$3,610.00

*** END OF REPORT ***

Bill List - E.C.I.A. Payment - February 26, 1994

Joseph Devaney Elec. Cont., Inc. (Req. #2) \$36,360.99

Joseph Devaney Elec. Cont., Inc. (Req. #3) 18,180.00

Mr. Sliwinski discussed snow day make-up and the Staff Development Meetings scheduled for a half school day to be held on March 15. He moved to change March 15, 1994, back to a full school day. Mr. Rabasca seconded the motion.

After questions and comments from Mr. Barton, Dr. Tryjankowski and Dr. Glickman, a vote was taken and the motion carried with nine yeases.

Dr. Glickman reported that he had been informed that the Commissioner of Education will not allow graduation to be held prior to the senior class having had 180 school days. Board member discussion of this situation followed.

Mr. Baumgardner had questions regarding overtime for maintenance staff because of snow removal duties.

Mr. Sliwinski asked about make-up days for the morning kindergartens. Dr. Tryjankowski responded.

Board members discussed the situation with South Middle School and some possible uses for this building. Board Attorney Lawrence Schwartz responded that in order to use this building the State requires that it be brought up to code.

The Board discussed a request from the Bloomfield Soccer Booster Club to use Foley Field. Mr. Harvey gave the Board an update on policy and Recreation Commission use of our facilities. Mrs. D'Angelo said that she believes meeting with the Recreation Commission will solve the problems of use of Board facilities and suggested that a meeting be arranged. Board member discussion followed.

Dr. Glickman said that he would have a recommendation on the proposed Foley Field improvements at the next Board meeting.

Board members received the following information items: Cost of Education Index, a memo regarding snow removal, an invitation to Bloomfield Wrestling Booster Club, Inc. annual dinner, 11th Grade HSPT Results, Notices of Staff Vacancies, a memo regarding making up snow days during April Vacation, notice of "A World of Difference" presentation by the Bloomfield Civil and Human Rights Commission, notice of an E.C./P.C. Legislative Dinner, and a letter of thanks regarding Theodore Jasieniecki Scholarship Fund.

Upon motion of Mr. Curcio, seconded by Mr. Rabasca, discussion of these information items was postponed until the next Board of Education meeting.

(Carried unanimously)

The meeting was opened for public comments

Bill Smith, Elizabeth Court, spoke on the Soccer Boosters request to use Foley Field, giving rationale for the request.

Mr. Baumgardner comments on the heavy usage of and ultimate wear on the field.

Dr. Glickman said that the Board policy is what is at issue here.

Board members comments followed.

Mr. Rabasca moved, with a second from Mrs. D'Angelo, to approve the Soccer Boosters application to use Foley Field, waiving Policy 7510, *Use of School Facilities*.

Dr. Glickman commented on the reason for the Foley Field improvement project not being ready for review and/or discussion

grows out of the budget problems and other uses for the E.C.I.A. funds.

Upon motion of Mr. Sliwinski, seconded by Mr. Curcio, the vote was called on waiving Policy 7510 to allow the Soccer Boosters to use Foley Field.

(Motion carried 9-0)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on February 28, 1994, at the close of the scheduled meeting regarding personnel and legal matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Motion carried 9-0)

Upon motion of Mrs. D'Angelo, seconded by Mr. Curcio, the Board approved the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on March 14, 1994, at 7:30 p.m. regarding personnel matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Motion carried 9-0)

There being no further business to come before the Board, upon motion of Mr. Curcio, seconded by Mr. Sliwinski, this meeting was adjourned by unanimous vote at 10:32 p.m.

Respectfully submitted,

Richard L. Harvey
Richard L. Harvey
Secretary

March 14, 1994
Bloomfield, New Jersey

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, March 14, 1994.

The meeting was called to order at 8:14 p.m. by President Frawley.

The following meeting notice was read:

The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on April 27, 1993, posted on the bulletin board in the lobby of the School Administration Building on April 27, 1993, and delivered to the Township Clerk of the Township of Bloomfield on April 27, 1993.

Board members present were: Mrs. Virginia Frawley
Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Michael Rabasca
Mr. Ronald Sliwinski

Staff members present were: Dr. Edward Glickman
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Gary Weisman
Mr. Michael Iannucci
Nathanya Simon, Esq.,
Board Attorney

There were fifty interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board unanimously accepted the Suspension Reports for February 1994.

(Carried unanimously)

Richard Haas, Supervisor of Fine Arts, gave recognition to and congratulated Bloomfield High School student, Gina Kwack, upon being named to the National High School Honors Orchestra.

The meeting was opened for public comments regarding agenda items.

Josh McKee of Essex Avenue inquired about the effects of the make-up days scheduled during the April break on the planned trip to Italy by a group of high school students at that time.

Mrs. Frawley responded that the Board will consider this problem in closed session this evening and there will be a definitive answer by the end of the week.

Dana Policano, Cambridge Road, spoke of "Senior Saturday," the scheduled class boat ride, and the possible effect of adding make-up days might have on these activities.

Upon motion of Mrs. D'Angelo, seconded by Mr. Rabasca, the Board considered the personnel recommendations of the Superintendent of Schools, as follows:

"RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below:

Non-Certified

Madelane Szuhany	High School, School Aide Step 1, \$9,867 (pro rated) Replacing Lucy Pesci Effective 3/15/94
Juan Velarde	Berkeley School, Custodial Aide Rate: \$5.05/hr. Replacing Carlos Beltran Effective 3/2/94
Ruth Garet	High School/12 Mo. Senior Secretary As per Agreement Step 4, \$21,500 (prorated) Effective 3/1/94, changed to 2/22/94"

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S): Vincent Gencarelli LOCATION: High School
PROGRAM: Assistant Wrestling Coach DATE: Winter 1993-94
COMMENT: Group II/Step 1 - \$3100
As per BEA Agreement

NAME(S): Stella Menzel LOCATION: High School
PROGRAM: Secretarial Duties DATE: 1993-94
COMMENT: Up to \$5,000/DFSCA Grant
Salary: 11.87/hr regular
17.81/hr overtime
#20.280.100.0105.15.000.0250

NAME(S): Kathleen Gebhardt LOCATION: High School
PROGRAM: Staff Development DATE: 1/6/94
COMMENT: 2 hrs. @ 22.00 = \$44.00
#11.000.230.0320.12.000.0130

NAME(S): Susan Smith LOCATION: District
PROGRAM: Staff Development DATE: 11/16,12/7/93
COMMENT: 5 hrs. @ 22.00 = \$110.00
#11.000.230.0320.12.000.0130"

"RESOLVED, that the Bloomfield Board of Education approves the Resignations listed below:

LaVerne Schroder	High School, School Aide Effective 6/24/94 After 18 years of service, for the purpose of retirement
Patrick Bianculli	Middle School, Asst. Custodian Effective 6/30/94 For the purpose of retirement
Kristin Palumbo	Middle School, Custodial Aide Effective 2/28/94 For personal reasons

Cecilia Bertonaschi Demarest School, Lunchroom Aide
Effective 3/18/94
To take another position"

"RESOLVED, that the Bloomfield Board of Education
approves the Rescind Resignation listed below:

Non-Certified

Carol Gamba High School, School Aide
Rescind resignation to have
been effective 6/30/94
For personal reasons"

"RESOLVED, that the Bloomfield Board of Education
approves the Salary Change listed below:

Non-Certified

	<u>From</u>	<u>To</u>
Roland Spence Asst. Custodian Brookdale"	Step A Class III	Step D Class III

"RESOLVED, that the Bloomfield Board of Education
approves the Substitutes listed below:

Denise Price	- Teacher - County Certificate
Michael PolICASTRO	- Teacher - County Certificate
Richard Adams	- Teacher - County Certificate
Marie Dieterle	- Teacher - County Certificate
Joseph Fox	- Teacher - County Certificate
Alan Mills	- Teacher - County Certificate
Tami Costello	- Teacher - County Certificate
Rachel Avello	- Teacher - County Certificate
Patrick Avallone	- Teacher - County Certificate
Frank Paladino	- Teacher - County Certificate
Cari Skier	- Teacher - Teacher of the Handicapped
Jean Salvatore	- Teacher - County Certificate
Kenneth Valerian	- Teacher - County Certificate
Christine Kaysen	- Teacher - County Certificate
Julia Morey	- Teacher - County Certificate
Joan Froehlich	- Teacher - County Certificate
John Ombaldo	- Teacher - County Certificate
Ann Delmarmo	- Teacher - County Certificate
Mary Olshefski	- Nurse - County Certificate
Grace Ann Belfioir	- Lunchroom Aide
Donna Sperduto	- Lunchroom Aide"

"RESOLVED, that the Bloomfield Board of Education
approves the Terminal Leave Pay as listed below:

Non-Certified

Frank Fuscaldo Payment of accumulated terminal pay
under the provisions of the
contract between the Board of
Education and the Bloomfield
Public School Service Association,
Article 11-A-5, \$1,166.00"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

(Motion carried 9-0)

Upon motion of Mr. Curcio, seconded by Mr. Barton, the Board considered the following resolution:

"RESOLVED, that the Board of Education renew its contract with the Essex County Educational Services Commission of Cedar Grove, New Jersey, for the transportation of special education students who attend schools and programs outside of Bloomfield, New Jersey for the school year 1994-1995; and

BE IT FURTHER RESOLVED, that upon adoption of this resolution, the President and Secretary to the Board are authorized to execute the necessary contract for this transportation service."

(Motion carried 8-0-1, with Mr. Rabasca present but not voting)

Upon motion of Mr. Rabasca, seconded by Mr. Curcio, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the Out-of-District placements for the following students. The names of the students are on file in the Superintendent's Office and the Office of the Director of Special Education.

1. #8704 Name of School: Lakeview Learning Center
970 Black Oak Ridge Road
Wayne, N.J. 07470

Eff. Date of Placement: March 15, 1994

Pro-Rated Tuition - \$7,956.68 - Transportation
provided by the Bloomfield
Board of Education.

*Tuition from March 15, 1994 thru June 1994"

2. #8880 Name of School: Washington Academy
236 Hoover Avenue
Bloomfield NJ 07003

Eff. Date of Placement: March 15, 1994

Pro-Rated Tuition - \$6,615.00 - Transportation
provided by the Bloomfield
Board of Education.

*Tuition from March 15, 1994 thru June 1994."

(Motion carried 9-0)

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board considered the following resolutions concerning requests for overnight field trips:

- 1) "RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

Group: High School Key Club
Destination: N.J. District Key Club Convention,
Tamiment, Pennsylvania
Dates: April 22, 23 and 24, 1994
Purpose of Trip: To elect NJ District officers and to
compete in Statewide competition
No. of Students: 50
Transportation: Bus - Wagner Tours

Chaperone(s): T. Parker, G. Leporati, J. Kotcho,
Dr. G. Napolliello, Dr. T. Melnyk and
J. Zimmerman"

2) "RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

Group: Wilderness Adventure Program
Destination: Appalachian Trail - Blairstown to the
Delaware Water Gap
Dates: March 29, 30 and 31, 1994
Purpose of Trip: To focus on interpersonal interaction
among a cross-section of the B.H.S.
senior class
No. of Students: 10
Transportation: Van
Chaperone(s): R. Faller and P. Gaffga"

3) "RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

Group: Business/FBLA
Destination: State Leadership Competitive Events,
Cherry Hill, New Jersey
Dates: March 10 and 11, 1994
Purpose of Trip: Competitive spirit and recognition of
excellence reflect important aspects
of the educational process that
prepare students for their roles in
the American enterprise system.
No. of Students: 10
Transportation: Van
Chaperone(s): R. Faller and P. Gaffga"

4) "RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

Group: Music Student
Destination: Music Educators National
Conference, Cincinnati, Ohio
Dates: April 6 through 10, 1994
Purpose of Trip: Gina Kwack is one of five students
in NJ selected to be part of the
National H.S. Honors Orchestra. It
is the highest possible honor to a
High School student to be selected.
No of Students: 1
Transportation: Airplane
Chaperone(s): NSOA Cadre and R. Haas"

(Motion carried 9-0)

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Board of Education approved Change Order No. 1 to the contract with Joseph R. Devaney Electrical Contractors, Inc., of Dumont, New Jersey, for the amount of Six Hundred Fifty-Five Dollars and 27 Cents (\$655.27) to rewire existing plug-in strips in connection with the upgrading of Bloomfield High School auditorium stage lighting."

(Motion carried 9-0)

Mr. Galioto moved to vote on the following resolution concerning the South Junior High School property:

"WHEREAS, during the year 1993 the Township of Bloomfield expressed to the Bloomfield Board of Education

its desire to acquire title to real property owned by the Bloomfield Board of Education and known as South Jr. High School, also designated as South Middle School, for the public purpose of converting the aforesaid facility to senior citizen housing; and

WHEREAS, on September 27, 1993, the Bloomfield Board of Education, by a vote of seven to one, which is duly recorded in the minutes of the meeting of that date, determined to convey its right, title, and interest in the aforesaid property to the Township of Bloomfield for nominal consideration and further directed that appropriate and necessary documents be prepared and executed to effectuate the conveyance; and

WHEREAS, from September 27, 1993 until the present time, the Township of Bloomfield has not demonstrated any further interest in acquiring the aforesaid property; and

WHEREAS, no documents associated with the proposed conveyance have been executed by either party; and

WHEREAS, the conveyance contemplated by the Resolution of September 27, 1993 has not taken place;

NOW, THEREFORE, BE IT RESOLVED that the Resolution of September 27, 1993 to convey right, title and interest in the property located at 177 Franklin Street, Bloomfield, New Jersey, known as South Jr. High School, also designated as South Middle School, to the Township of Bloomfield be and the same is hereby rescinded and declared to be null and void and of no further effect."

Mr. Sliwinski moved to table this resolution, but his motion failed for lack of a second.

Mrs. D'Angelo seconded Mr. Galioto's motion to vote on the resolution; and the roll was called and the vote was:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto

NO - Mr. Rabasca
Mr. Sliwinski

(Motion carried 7-2)

Upon motion of Mr. Curcio, seconded by Mr. Barton, the Board approved the following resolution:

"RESOLVED, that the Board of Education accept the award of the 1993-94 Dwight D. Eisenhower Mathematics and Science Act Entitlement (IKE Grant) in the amount of \$16,292.00."

(Carried 9-0)

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board approved the *Special Education Regulations* for Policy No. 2460 on second reading. These regulations are on file in the offices of the Superintendent of Schools and the Board Secretary.

(Motion carried 9-0)

Mr. Weisman discussed proposed renovations to Foley Field. He reviewed recommendations from Kinsey Associates, the soil analysis done by Rutgers University, and other "band-aid" solutions to the field's problems that have been used in the past. He said that the reconstruction of the football field and the grassy infield of the baseball diamond would cost approximately \$140,000.

Dr. Glickman discussed the condition of the field and asked the Board to hold off on a decision concerning Foley Field until at least after the budget presentation.

Mr. Galioto asked questions concerning the training of our staff about pesticide use.

Mrs. D'Angelo commented on spending money on a child's education versus on an athletic field, and said that she would want to wait until after the budget discussion before considering the issue of Foley Field.

Mrs. Frawley asked Mr. Weisman what the timetable was for the work to be scheduled at Foley Field and he replied that we would have to move swiftly in order to have work done during the summer months if the Board were to support these changes.

The Board agreed to hold off discussion on Foley Field until after the budget discussion.

Dr. Glickman introduced the topic of the 1994-1995 budget. He informed the Board of a letter received today via FAX from the Commissioner of Education regarding school budgets and state aid. He said that he believes the cap will be 4.2% on the net budget.

Overhead slides depicting different aspects of the budget were shown and discussed. Reductions in the budget were reviewed, including personnel and maintenance cuts.

The cuts in the maintenance budget assume that the \$140,000 remaining E.C.I.A. funds will be used for maintenance projects, not for Foley Field improvements.

Superintendent Glickman stated that he was confident that the community will support this budget even with the reductions proposed. A defeated budget would mean further cuts and a worse situation.

Board members' questions followed.

Mr. Barton asked about the size of classes and the need for aides, staff reductions versus the increase in the overall budget, and said that the actual increase in budget was 1.6 million.

Mrs. D'Angelo stated that the budget presented tonight was less than a maintenance budget with no hope of anything new in terms of services and programs.

Dr. Glickman said that the budget does provide for a computer lab at the high school and elementary TAC centers.

Mrs. D'Angelo asked for the cost of a real maintenance budget and discussed tax rates, maintenance budgets, etc. She suggested that the Board request a cap waiver.

Dr. Glickman discussed a cap waiver and the basis upon which the state would approve them.

Mr. Sliwinski commented on our spending versus other similar sized school districts. He said that there is a clear message that the costs of special education are increasing.

Michael Iannucci, Director of Special Education, presented the special education part of the budget to the Board. He answered Board members' questions regarding the special education budget.

Gary Weisman, Director of School District Facilities, discussed the maintenance part of the budget. He said that he believes that the items that remain in the budget are necessary for health and safety and to comply with state regulations.

Mr. Galioto commented on the budget, saying that when the original budget was presented on January 19 the cap was 6.5 to 7 percent with a projection of 11.3 percent. Now the budget is presented with cuts of 3.6 million dollars.

Dr. Glickman responded to Mr. Galioto's concerns and outlined the new cap information and what the original budget represented.

Mrs. D'Angelo commented on this evening's budget presentation, on Thorough and Efficient Education requirements versus the removal of South Junior High's oil tanks.

Mrs. D'Angelo went on to discuss the need for the district to request a cap waiver for this budget, and moved to do so. Mr. Sliwinski seconded the motion.

Mr. Curcio stated that since the Board had just received new budget information this evening, he believes several days to review it are needed.

Board discussion of the recommendations of the budget committee followed. Another meeting to consider the budget was planned for this week was discussed.

Mr. Sliwinski commented on the budget as originally presented versus the cap and stated that he feels there should be a 6 percent cap.

The roll was called on the motion to request a cap waiver, and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. D'Angelo
Mr. Rabasca
Mr. Sliwinski

NO - Mr. Curcio
Mrs. Cerone
Mr. Galioto

(Motion carried 6-3)

Board President Frawley called a Special Meeting to be held at 7:30 p.m. on Thursday, March 17, 1994, to further discuss the budget.

Board members received the following information items: A newspaper article entitled "Feeling Better About Themselves," about a Bloomfield guidance counselor, description of a New Pre-School Handicapped Program at Demarest School, and Notices of Staff Vacancies.

The meeting was opened for public comments.

Gil Lopez Espina, a Bloomfield High School teacher, read a statement on the value of the high school art department to the culture in Bloomfield and what it means to the students at the high school.

Carmen Fornarato, of Grove Street, asked about the student trip to Italy during the April week and also about budget increases.

Spencer Tracey, a supervisor in the school district, made a statement in support of the technology programs and the effect of the proposed cut of one teacher in this program.

Jerry Nazaretto of Garrabrant Avenue suggested a "Town Meeting" presentation of the budget on local TV. He also spoke about his concerns with Foley Field, and suggested that a citizens committee be established to privatize Foley Field so that it could be upgraded.

Vicki Burnett of Franklin Street commented on the budget. She said that two years ago she could read the budget and understand it, but that now she cannot understand this budget. She said that she does not want anything cut.

Debbie Agens of Evergreen Avenue spoke in support of the fine arts and music programs in the Bloomfield schools.

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board considered the following resolution:

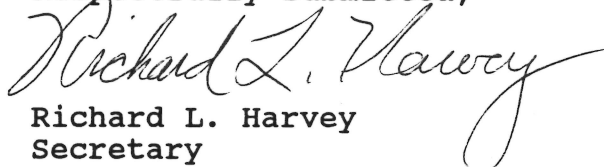
"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on March 14, 1994, at the close of the scheduled meeting regarding personnel, legal and negotiations matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Motion carried 9-0)

There being no further business to come before the Board, meeting was adjourned at 11:06 p.m.

Respectfully submitted,


Richard L. Harvey
Secretary

Bloomfield, New Jersey
March 17, 1994

A Special Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Thursday, March 17, 1994.

The meeting was called to order at 7:45 p.m. by Vice President Curcio.

The following meeting notice was read:

The time, date and location of this meeting were mailed to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, THE NEWARK STAR LEDGER and THE HERALD & NEWS on March 15, 1994, posted on the bulletin board in the lobby of the School Administration Building on March 15, 1994, and delivered to the Township Clerk of the Township of Bloomfield on March 15, 1994.

Board members present were: Mrs. Virginia Frawley (9:44)
Mr. Richard F. Curcio
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Michael Rabasca
Mr. Ronald Sliwinski

Absent: Mr. Thomas Barton

Staff members present were: Dr. Edward Glickman
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Gary Weisman
Mr. Michael Iannucci

There were thirty interested citizens present.

The Pledge of Allegiance to the American Flag was led by Vice President Curcio.

Superintendent Glickman introduced the 1994-95 school year budget, stating that all of the information tonight is based on the current year's budget and continuing these programs next year.

Mr. Harvey reviewed the budget and presented information based on State Aid and CAP which had been received on March 16, 1994. He discussed surplus funds and other revenues in next year's budget.

Dr. Glickman reviewed appropriations in the budget, proposed staffing cuts and additions, and equipment additions. He stated that he does not think we can add to this budget beyond what is in it as of today.

Mrs. D'Angelo moved to rescind the resolution of March 14, 1994, to file a CAP waiver appeal to the State Department of Education for the 1994-1995 budget. Her motion was seconded by Mr. Sliwinski.

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto

Mr. Rabasca
Mr. Sliwinski

NO - None

ABSENT - Mrs. Frawley
Mr. Barton

(Motion carried 7-0)

Mr. Galioto suggested that the Board look into having four elementary principals serve eight elementary schools.

Dr. Glickman responded that to his knowledge you can no longer have a principal serve more than one school.

Mrs. D'Angelo questioned the elimination of two English teachers and a Social Studies teacher.

Dr. Glickman spoke of HSPT score concerns.

Mrs. Cerone suggested increasing class sizes in college preparatory/upper level classes.

Dr. Glickman stated that this budget reduces levels of service across the board and gives staff additional responsibility. He discussed elementary class sizes, various aspects and ramifications of staff cuts.

Further Board member discussion and questions followed, with Dr. Glickman responding.

Mr. Rabasca asked why the staff did not look at other places to cut. Dr. Glickman responded that it is the superintendent's responsibility to make recommendations to the Board and that many areas had been looked at.

Mr. Rabasca and Dr. Glickman discussed the addition of an ESL teacher because the number of students in such classes has grown to 180 this year.

Mr. Baumgardner stated that he is disappointed with the cuts presented and asked if cuts from other areas might be discussed.

Mr. Curcio reminded the Board that they had been discussing options for an hour and forty-five minutes and need to come to a reasonable conclusion.

Mr. Galioto commented on this proposed budget and questioned the addition of a secretary in the Special Education Department.

Mr. Weisman discussed capital and maintenance project budget cuts, and the staffing cut of one groundsman and one custodian.

Mr. Curcio asked Superintendent Glickman if he had any recommendation on how to use the balance of E.C.I.A. funds. Dr. Glickman recommended that these funds be used for capital projects, not for Foley Field improvements.

Mrs. D'Angelo recommended that the E.C.I.A. funds be used for underground storage tank removal/burner replacement and for teachers.

Mr. Harvey reported that he had received information from the Board attorney's office indicating that the deadline for underground storage tank removal has been extended until 1998.

Mr. Galioto asked if there was an alternate plan for Foley Field.

Mrs. Frawley arrived at 9:44 p.m.

Mr. Weisman discussed the long-term needs at Foley Field again, stating that fully rebuilding the field as originally discussed would be the best choice.

Mr. Galioto asked for cost figures for alternatives.

Mrs. Cerone asked about the need for smoke door replacements in the district. Mr. Weisman responded that, according to Captain Pross of the Bloomfield Fire Department, none of our buildings is in compliance with smoke door requirements.

Mrs. Cerone asked if the automatic gas shut-offs needed could be installed by our staff.

Mr. Sliwinski discussed cost increases necessary, stating that special education is a major cause of increases and conversely we have to make cuts in other areas.

A long discussion followed between Dr. Glickman and various Board members concerning adding certain things back into the budget, the consequences thereof, possible alternatives to cut from the budget, class sizes and enrollment projections.

A short recess was taken at 10:25 p.m.

The meeting was reconvened at 10:55 p.m.

Board members present were:	Mrs. Frawley Mr. Curcio Mr. Baumgardner Mrs. Cerone Mrs. D'Angelo Mr. Galioto Mr. Rabasca Mr. Sliwinski
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Absent:	Mr. Barton
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Staff members present were:	Dr. Glickman Mr. Harvey Ms. Graef Mr. Goodwin Mr. Weisman Mr. Iannucci
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The meeting was opened for hearing of the public.

Elsa Napolitano of Newark Avenue asked why there were not cuts in the number of administrators and why the large salary increase for the Assistant Superintendent.

Gregg Burnett of Franklin Street asked several questions concerning the budget.

Mrs. D'Angelo moved that the Bloomfield Board of Education come up with a budget at 5.86% CAP and ask the citizens to vote on it. She said that even though it is higher than the present proposed budget, if the citizens of Bloomfield knew what was in it they would pass it.

Mr. Rabasca seconded Mrs. D'Angelo's motion.

A long discussion among Board members and administrators followed.

Mrs. D'Angelo repeated that she feels all cuts in staffing could be restored to the budget. She stated that she believes that all of the staff positions are necessary for our students and would prefer to let the voters decide.

Mr. Galioto said that there are people in the community who cannot afford a tax increase.

A discussion of tax impact ensued.

Mr. Curcio stated that he does not feel the voters will approve a budget containing \$1,000,000 in increased costs.

Mrs. Cerone said that she feels some cuts have to be made but has a problem with removing programs from the schools.

Mr. Curcio commented on Governor Whitman's campaign promise of 30 percent income tax cut to the people of New Jersey. This reflects the 5 percent cut she made this year. In light of this, we should stop fooling ourselves about school funding.

Mr. Rabasca commented further on the failure of the state to fund education.

Mrs. D'Angelo commented on sources of potential savings in the budget. She asked the Superintendent to look into other areas and let the Board know exactly what can be cut.

A straw vote was taken on Mrs. D'Angelo's motion to increase the budget CAP to 5.86%.

(Motion failed 4-5)

President Frawley stated that she would not support a budget with the kinds of cuts presented tonight, that the first priority should be education of the students.

The Superintendent asked the Board for a consensus on a budget direction, and discussed possible trade-offs. He said he needs to know the Board's position on the direction of the budget.

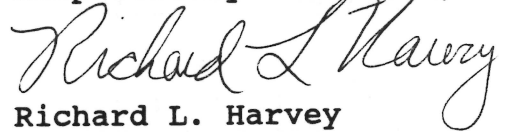
Extensive Board member discussion followed concerning things to be added back into the budget and other items which could be taken out of this budget.

The Board discussed the postponement of removal of remaining underground storage tanks and burner conversions in the district. Mr. Sliwinski moved to defer oil burner projects and use the money saved to reinstate emergency staff positions. This motion failed for lack of a second.

Superintendent Glickman again asked the Board to outline the level of a budget which they would support.

There being no further business to come before the Board, upon motion of Mr. Galioto, seconded by Mrs. Cerone, this meeting was adjourned by unanimous vote at 12:22 a.m. on March 18, 1994.

Respectfully submitted,


Richard L. Harvey
Secretary

Bloomfield, New Jersey
March 21, 1994

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, March 21, 1994.

The meeting was called to order at 8:09 p.m. by President Frawley.

The following meeting notice was read:

The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on April 27, 1993, posted on the bulletin board in the lobby of the School Administration Building on April 27, 1993, and delivered to the Township Clerk of the Township of Bloomfield on April 27, 1993.

Board members present were:	Mrs. Virginia Frawley
	Mr. Richard F. Curcio
	Mr. Thomas C. Barton
	Mr. Jay J. Baumgardner
	Mrs. Josephine Cerone
	Mrs. Annette D'Angelo
	Mr. Richard Galioto
	Mr. Michael Rabasca
	Mr. Ronald Sliwinski (8:37)

Staff members present were:	Dr. Edward Glickman
	Dr. Elaine Tryjankowski
	Mr. Richard L. Harvey
	Mr. Ralph H. Goodwin
	Ms. Judy Graef
	Mr. Gary Weisman
	Mr. Michael Iannucci
	Nathanya Simon, Esq.,
	Board Attorney

There were twenty-five interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the accepted the Fire Exit Drill Reports for February, 1994.

(Carried unanimously)

Mr. Harvey presented the 1994-95 school year budget for consideration and adoption. Using slides, he presented the proposed General Fund revenue forecast, a comparison of the Tax Levy for the 1993-1994 budget that the proposed 1994-1995 budget and a comparison of the Tax Levy for calendar year 1993 and 1994.

Dr. Glickman reviewed the proposed staff cuts at the high school based on the March 21 proposal.

Mr. Iannucci reported on a meeting held today with administrators regarding cutting a high school guidance counselor rather than the career education coordinator.

Mrs. D'Angelo asked Mr. Iannucci the number of special education cases that the counselors follow and how many counselors there are at the high school.

Mr. Sliwinski arrived at 8:37 p.m.

Mr. Iannucci responded that there were now eight counselors, not including the Career Education Coordinator and the Crisis Counselor, neither of which have a regular counseling load. The regular guidance counselors will have 226 to 245 students to counsel including some special education students. He discussed the case load of special education counselors and other sources which may be utilized by special education students. He suggested the possibility of hiring an intern to work with the guidance staff to help with clerical duties.

Mrs. D'Angelo commented on the help that the crisis counselor has given the guidance staff.

Mrs. Frawley expressed concern about the reduction in the high school guidance department and said that it will directly effect the students' academic life by reducing services and making it harder for them to meet with their counselors.

Ms. Graef reported that Dr. Szabo has assigned a School Aide to the guidance department to help with clerical work.

Mrs. D'Angelo commented on the class size of 31 versus the Board policy goal class size of 25, and the need for more emergency positions.

Dr. Glickman said that reducing class size would require adding back four positions. He said that he had reviewed class size in Oak View, the school in question, and suggested considering split grades or an aide in the classroom.

A discussion of the removal of English as a Second Language from Fairview School followed.

Mrs. D'Angelo stated that she could not support class sizes of 31 students.

Mr. Sliwinski said that the only way to equity on class size is redistricting. He said that the Board has to come up with a budget and feels that this budget proposal represents a good compromise.

Mrs. Cerone said that the Board has a policy on class size concerning 25 to 26 students in first grade.

Mr. Rabasca said that he believes that the class sizes will probably go higher in the fall. He said that he believes the problems created now by having these class size numbers and cutting in the guidance area will cause problems later in middle school and high school, and he wants parents made aware of these problems. Mr. Rabasca said that he is not sure he can support these cuts.

Mr. Curcio, who lives in the Oak View neighborhood, said that the 31 student class size could be 36 or 26 by September, and will be remedied by the Board if necessary.

Mr. Baumgardner partially agreed with Mr. Curcio. He said that he can see four grades that might have to be split. He is concerned about the possibility of having to cut extracurricular activities. He sees a danger for the future in having to use a large amount of surplus funds now. He said that maybe the Board should reinstate staff and cut more extracurricular activities.

Dr. Glickman commented on staff cuts versus activity cuts.

Mr. Baumgardner said that he believed the budget presented tonight was equitable and he can support it.

Referring to the March 18th proposal containing twenty-four staff cuts, Mr. Galioto asked what kind of an education will our children get if these cuts are made.

Dr. Glickman responded that they would still received a "great" education and explained why.

Mr. Galioto said that he realizes that cuts have to be made and the Board has to rely on the superintendent and his staff.

Mr. Barton said that he is confident that the superintendent received input from principals and other staff before making these cuts. He said the budget is a plan, and that we can only speculate on what may happen to class size in the fall. He said that he can live with this budget.

Mrs. D'Angelo said that in her thirteen years as a Board member she has never heard any administrator recommend a class size of 31 for nine and ten year olds. HSPT scores in districts with these class sizes are the districts which have lower scores. She cannot support this kind of class size situation.

Dr. Glickman commented on the need to budget for what you feel you can provide for in the budget.

Mrs. Frawley discussed the projected enrollment for 1994-95 and what the public will support in terms of a school budget.

Mr. Curcio called the question as to whether or not the Board supports the proposed staff cuts.

Mr. Sliwinski asked about add backs in staff from last week's proposals.

The result of a show of hands on the proposed sixteen staff cuts instead of twenty-four were as follows: Six yes votes and three no votes (Mrs. D'Angelo, Mrs. Frawley, Mr. Rabasca).

Dr. Glickman reviewed a list of proposed staffing increases prepared for this meeting. He commented that just as the Board wrestles with these kinds of cuts, so does the staff in developing the budget.

Mr. Rabasca stated that he wants assurance of the added ESL and wants to know what are the plans for evaluation of ESL. Dr. Glickman responded that students would be evaluated versus a program being evaluated.

Mr. Sliwinski spoke on the move, since the last budget presentation, of \$90,000 from oil burner conversion to other projects. He suggested putting the \$90,000 into regular education programs or cutting it out altogether. He said that he does feel the budget is both economically and educationally feasible.

Mr. Sliwinski recommended that the Board utilize one half of the \$90,000 reduction from oil burner conversion for an instrumental music teacher and cut the other \$45,000.

Board discussion of possible budget savings from cutting projects and adding to the educational side continued for quite a while.

After clarifying several proposals discussed, Mr. Sliwinski moved to accept the budget as presented with the one change of removing \$90,000 from projects and allocating \$45,000 to restore the fifth grade instrumental teacher.

Mr. Curcio seconded the motion.

Mrs. D'Angelo moved to amend Mr. Sliwinski's resolution by using the \$90,000 cut from projects to rehire both a fifth grade instrumental music teacher and one elementary teacher.

Mr. Rabasca seconded Mrs. D'Angelo's motion to amend Mr. Sliwinski's motion.

The roll was called and the vote was:

YES - Mrs. Frawley
Mrs. Cerone
Mrs. D'Angelo
Mr. Rabasca

NO - Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mr. Galioto
Mr. Sliwinski

(Motion failed 4-5)

Mrs. D'Angelo moved to split the question in the original motion to vote on cutting the projects and to vote on restoring the music position. Mr. Rabasca seconded her motion.

Mrs. Cerone asked what the purpose of the amendment is and Mrs. D'Angelo responded to Mrs. Cerone's question.

Mr. Barton called the question on the amendment and the results were:

YES - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Rabasca
Mr. Sliwinski

NO - Mr. Baumgardner
Mr. Galioto

(Motion carried 7-2)

The roll was called on Mrs. D'Angelo's move and the vote was:

YES - Mrs. Frawley
Mrs. Cerone
Mrs. D'Angelo
Mr. Rabasca

NO - Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mr. Galioto
Mr. Sliwinski

(Motion failed 4-5)

The roll was called on the original motion to reallocate \$90,000 in the proposed school budget for 1994-1995, and the results were:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Rabasca
Mr. Sliwinski

NO - Mrs. Frawley
Mr. Baumgardner
Mr. Galioto

(Motion carried 6-3)

The meeting was opened for public comment on agenda items.

Greg Burnett of Franklin Street addressed comments to the Board about five emergency positions in tonight's budget proposal rather than three, saying that this will cost approximately \$150,000. He asked Dr. Glickman what the budget totals and what the fixed costs portion is. Dr. Glickman responded that the total is \$40,246,766 and the fixed costs are eighty percent.

Mr. Burnett discussed various staff cuts and said that he would rather see money transferred to support regular teachers rather than emergency positions. He questioned the practice of transferring money within the budget after approval by the County Superintendent of School and the voters.

Mr. Burnett asked about the resignation of Superintendent Glickman and whether money has to be budgeted for a superintendent's salary in 1994-1995. He suggested using Dr. Tryjankowski as acting superintendent and setting up a steering committee to find a new superintendent. Mr. Curcio responded that there will be a break, but we will have a new superintendent.

Mr. Burnett thanked Mr. Harvey for postponing his retirement for one year to see the district through another change in superintendents.

Vicki Burnett of Franklin Street commented on Superintendent Glickman's resignation and disagreed with the hiring of a consultant to search for a new superintendent. Mrs. Frawley responded that a consultant was needed to assist the Board in the initial phases of interviewing and screening references.

Mrs. Burnett commented on the five emergency teaching positions proposed, saying that there has always been three in past budgets. She also commented on the change in the spring vacation.

Sandy Siedsma of Essex Avenue thanked the Board to restoring the fifth grade instrumental music teacher position.

Roger Marchegiano, math supervisor and athletic trainer, thanked the Board for providing for health and safety considerations in athletic programs. He said he knows the spring athletic trainer position was one of the cuts recommended by the Athletic Director and he wished to comment on the many services provided by the trainer.

Mr. Galioto asked if the trainer was cut in this budget and Dr. Glickman responded that it was.

Paul Pricenski, 21 Walter Street, commented that the Board should be talking in terms of priorities rather than in "cuts." He presented his opinions on various aspects of the budget and state mandates.

Mr. Curcio moved to adopt the \$40,246,766 proposed budget for the school year 1994-1995 and submit it to the County Superintendent of Schools on March 23, 1994, as required by the Administrative Code. Mr. Sliwinski seconded the motion.

Board member's comments followed.

Mr. Sliwinski said that this budget will be below per pupil average expenditure.

Mrs. D'Angelo commented on the cut of \$45,000 for underground oil tank removal/burner conversion. She said that she does not believe this budget supports the quality of education the township wants.

Mr. Baumgardner said that the surplus appropriation concerns him. He understands the need to keep taxes down but he feels this budget is too low. However, he will vote for it.

Mrs. Frawley said that she hopes the Board members voting yes for this budget will support it and help to convince the public that it is a good budget.

The roll was called and the vote was:

YES - Mr. Curcio
 Mr. Barton
 Mr. Baumgardner
 Mrs. Cerone
 Mr. Sliwinski

NO - Mrs. Frawley
 Mrs. D'Angelo
 Mr. Galioto
 Mr. Rabasca

(Motion carried 5-4)

A short recess was taken at 11:13 p.m.

This meeting was reconvened at 11:35 p.m.

Board members present were: Mrs. Frawley
 Mr. Curcio
 Mr. Barton
 Mr. Baumgardner
 Mrs. Cerone
 Mrs. D'Angelo
 Mr. Galioto
 Mr. Rabasca
 Mr. Sliwinski

Staff members present were: Dr. Glickman
 Dr. Tryjankowski
 Mr. Harvey
 Ms. Graef
 Mr. Goodwin
 Mr. Weisman
 Mr. Iannucci

Upon motion of Mr. Curcio, seconded by Mr. Barton, the Board considered the following personnel resolutions recommended by the Superintendent of Schools:

"RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below:

Non-Certified

Madelane Szuhany	High School, School Aide Step 1, \$9,867 (pro rated) Replacing Lucy Pesci Effective 3/15/94
Juan Velarde	Berkeley, Custodial Aide Rate: \$5.05/hr. Replacing Carlos Beltran Effective 3/2/94
Ruth Garet	High School/12 Mo. Senior Secretary As per Agreement, Step 4 \$21,509 (pro rated) Effective 3/1/94, changed to 2/22/94"

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation listed below:

NAME(S): Christine Candarella	LOCATION: Adm. Bldg.
Judith Gibbs	DATE: 2/19/94
Marila Sciarello	
Richard Faller	
Elaine Milko	
Karen Ross	

Michael Tucker
 Grace Matturri
 Bessie Yuhas
 Marian Gehringer
 Judith Rabiner
 Ann Post
 Diana Kroop
 Karen Geddis
 Kathleen Gebhardt
 PROGRAM: Staff Development
 COMMENT: 2 hrs. @ 22.00 = \$44.00 each
 # 11.000.230.580.12.000.0250

NAME(S): Kathleen Gebhardt LOCATION: High School
 PROGRAM: Crisis Intervention DATE: 1/6/94
 COMMENT: 2 hrs. @ 22.00 = \$44.00
 # 11.000.230.0320.12.00.0130

NAME(S): Susan Smith LOCATION: Fairview/Berkeley
 PROGRAM: Staff Development DATE: 11/16,12/7/93
 COMMENT: 5 hrs. @ 22.00 = \$110.00
 # 11.000.230.0320.12.000.0130

NAME(S): Olwen Bougher LOCATION: High/Middle
 Judson Laidlaw DATE: 3/16,23,28/94
 Richard Waldmann
 Michele Bedore
 Elaine Mildo
 Jeffrey Dieterle
 PROGRAM: Districtwide Music Festival Rehearsals
 COMMENT: 1 hr. @ 22.00 = \$22.00 x 3 days = \$66.00 each
 # 11.401.100.0116.59.355.1010

NAME(S): Catherine Tucker LOCATION: High School
 Daniel Anderson DATE: 3/29/94
 Michael Tucker
 John Gillick
 Edward Czarnecki
 Natalie Hofmann
 PROGRAM: Districtwide Music Festival
 COMMENT: 2.5 hrs. @ 22.00 = \$55.00 each
 # 11.401.100.0116.59.355.1010"

"RESOLVED, that the Bloomfield Board of Education approves the Salary Change listed below:

Non-Certified

	<u>FROM</u>	<u>TO</u>
Roy Dionisio	\$5.05/hr.	\$5.15/hr.
Custodial Aide		
Middle School"		

"RESOLVED, that the Bloomfield Board of Education approves the Termination of Employment listed below:

Suzanne Partenlo Carteret School, Lunchroom Aide
 Effective 3/15/94"

The roll was called and the vote was:

YES - Mrs. Frawley
 Mr. Curcio
 Mr. Barton
 Mr. Baumgardner
 Mrs. Cerone
 Mrs. D'Angelo
 Mr. Galieto
 Mr. Rabasca
 Mr. Sliwinski

NO - None

(Motion carried 9-0)

Upon motion of Mr. Baumgardner, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the rate change for substitute secretaries from \$6.55 to \$7.25 effective April 1, 1994."

(Motion carried 9-0)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board accepted the following resignation with regret:

"RESOLVED, that the Bloomfield Board of Education accepts the resignation of Edward J. Glickman, Ed.D. as Superintendent of Schools effective August 1, 1994 for the purposes of retirement."

(Motion carried 9-0)

Mr. Sliwinski thanked Dr. Glickman and wished him the best of luck. He said that Dr. Glickman has been a Superintendent who is interested in the children.

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board considered the following resolution:

"WHEREAS, by Resolution adopted by the Bloomfield Board of Education on October 25, 1993, the Board of Education approved an Agreement by and between the Board and Richard L. Harvey, School Business Administrator/Board Secretary, together with acceptance of his resignation effective January 31, 1995 and approval of a paid leave of absence from July 1, 1994 through January 1, 1995, in accordance with the terms of the Agreement; and

WHEREAS, due to change in circumstances it has become of mutual benefit, interest and agreement for such Resolution to be rescinded, revised and replaced:

NOW THEREFORE BE IT RESOLVED by the Bloomfield Board of Education that the Resolution adopted by the Board on October 25, 1993 approving the Agreement by and between Richard L. Harvey, School Business Administrator/Board Secretary and the Bloomfield Board of Education, accepting the resignation of Richard L. Harvey effective January 31, 1995 and approving a paid leave of absence from July 1, 1994 through January 31, 1995 in accordance with the terms of the Agreement, be and is hereby expressly rescinded and replaced by this Resolution; and

BE IT FURTHER RESOLVED that the Agreement executed this 21st day of March, 1994 by and between Richard L. Harvey, School Business Administrator/Board Secretary and the Bloomfield Board of Education be and is hereby ratified; and further

BE IT RESOLVED that the Board President is authorized to sign the March 21, 1994 Agreement on behalf of the Bloomfield Board of Education; and further

BE IT RESOLVED by the Bloomfield Board of Education that the resignation of Richard L. Harvey, School Business Administrator/Board Secretary, be and is hereby accepted effective January 31, 1996; and further

BE IT RESOLVED by the Bloomfield Board of Education that Richard L. Harvey is granted a paid leave of absence from July 1, 1995 through January 31, 1996 in accordance with the terms of the March 21, 1994 Agreement."

The roll was called and the vote was:

YES - Mrs. Frawley
 Mr. Curcio
 Mr. Barton
 Mr. Baumgardner
 Mrs. Cerone
 Mrs. D'Angelo
 Mr. Galioto
 Mr. Sliwinski

NO - Mr. Rabasca

(Motion carried 8-1)

Upon motion of Mrs. D'Angelo, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that the Board of Education enter into a contract with University Consultants on Education for educational consulting services in assisting the Board of Education with the search for a new superintendent of schools; and

BE IT FURTHER RESOLVED, that the Board President is hereby authorized to sign the contract with University Consultants on Education on behalf of the Board of Education."

(Motion carried 7-2, with Mrs. Cerone and Mr. Galioto voting no)

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board considered the following field trip resolutions:

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

Group:	Wilderness Adventure Program
Destination:	Appalachian Trail - Blairstown to Delaware Water Gap
Dates:	April 13, 14, and 15, 1994
Purpose of Trip:	To focus on interpersonal interaction among a cross-section of the B.H.S. student body.
No of Students:	10
Transportation:	Van
Chaperone(s):	R. Faller and R. McAnally"

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

Group:	Wilderness Adventure Program
Destination:	Appalachian Trail - Blairstown to Delaware Water Gap
Dates:	May 4, 5, and 6, 1994
Purpose of Trip:	To focus on interpersonal interaction among a cross-section of the B.H.S. student body.
No of Students:	10
Transportation:	Van
Chaperone(s):	R. Faller and C. Piechnik "

(Motion carried 9-0)

Upon motion of Mr. Rabasca, seconded by Mr. Curcio, the Board approved the following resolution:

"RESOLVED, that the Board of Education approves delayed openings on April 5, 6, and 7, 1994 for the administration of the Early Warning Test to all ninth graders. Tenth Graders will be taking a pre-HSPT and eleventh graders who failed one or more parts of the HSPT will be re-tested.

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves the revised Ten Month Calendar for the 1994-95 school year."

BLOOMFIELD PUBLIC SCHOOLS
SCHOOL CALENDAR FOR
1994-1995 SCHOOL YEAR
Ten Month Personnel

If schools are closed beyond the three days provided for emergencies the first three additional snow days will be added in June. If necessary, additional days will then be deducted from the April Spring break beginning on Monday.

Board discussion followed.

(Motion carried 7-0-2, with Mr. Baumgardner and Mr. Rabasca present but not voting)

Board members received the following information items: Notice of Essex County School Boards Association Legislative Dinner, Notices of Staff Vacancies, notice of H & S Council Budget Presentation and Candidate's Night, and School Ethics Disclosure Forms.

Mrs. Cerone commented on the Legislative Dinner.

Mr. Sliwinski commented on the Home & School Council's Candidate Night and said that he hopes all the Board members will publicly support the budget.

Mrs. D'Angelo asked several questions regarding the Board's meeting schedule and Public Hearing on the budget.

Mr. Curcio said that he feels all Board members should publicly support this budget.

Mrs. D'Angelo commented on this budget and the need to support it, stating that if the budget fails, the situation will be worse.

It was announced that School Ethics Forms are due by April 30.

The meeting was opened for public hearing.

Greg Burnett of Franklin Street asked the Board to consider making it a policy that a coach can coach only one sport in a school year.

Upon motion of Mr. Curcio, seconded by Mr. Rabasca, the Board approved the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on March 21, 1994, at the close of the scheduled meeting regarding personnel matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Motion carried 9-0)

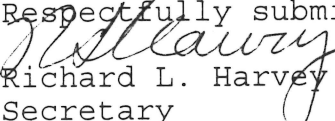
Upon motion of Mr. Curcio, seconded by Mr. Barton, the Board considered the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on March 28, 1994, at 7:30 p.m. regarding personnel matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mr. Rabasca, seconded by Mrs. Cerone, this meeting was adjourned by unanimous vote at 11:58 p.m.

Respectfully submitted,

 Richard L. Harvey
 Secretary

Bloomfield, New Jersey
March 28, 1994

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, March 28, 1994.

The meeting was called to order at 8:02 p.m. by Vice President Curcio.

The following meeting notice was read:

The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on April 27, 1993, posted on the bulletin board in the lobby of the School Administration Building on April 27, 1993, and delivered to the Township Clerk of the Township of Bloomfield on April 27, 1993.

Board members present were: Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mr. Richard Galioto
Mr. Michael Rabasca
Mr. Ronald Sliwinski

Absent: Mrs. Virginia Frawley
Mrs. Annette D'Angelo

Staff members present were: Dr. Edward Glickman
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Gary Weisman
Mr. Michael Iannucci
- Stephen Edelstein, Esq.,
Board Attorney

There were five interested citizens present.

The Pledge of Allegiance to the American Flag was led by Vice President Curcio.

Upon motion of Mr. Barton, seconded by Mrs. Cerone, the Board approved the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on March 28, 1994, at 8:45 p.m. regarding personnel and legal matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Motion carried 7-0)

Mr. Curcio recognized Mr. Richard Haas, Supervisor of Music and Fine Arts, for the unveiling of a wall mural painted by Bloomfield High School students.

Mr. Haas gave notice of the townwide Spring Musical scheduled for tomorrow, March 29, and spoke about the mural. He then introduced Mrs. Barbara Park, President of the Bloomfield

High School Home & School Association, who spoke about how the mural idea began three years ago and how the funding was obtained.

A recess was taken at 8:12 p.m. for unveiling and viewing of the mural, and for an Executive Session of the Board.

The meeting was reconvened at 9:04 p.m.

Board members present were: Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

Absent: Mrs. Frawley

Staff members present were: Dr. Glickman
Dr. Tryjankowski
Mr. Harvey
Ms. Graef
Mr. Goodwin
Mr. Weisman
Mr. Iannucci
Mr. Edelstein

Upon motion of Mr. Barton, seconded by Mrs. Cerone, the Board considered holding a Special Meeting on Thursday, April 1, 1994, at 7:00 p.m.

Discussion between Dr. Glickman and Board members followed.

(Motion carried 8-0)

The meeting was opened for Hearing of the Public on agenda items. There was none.

Upon motion of Mr. Barton, seconded by Mr. Rabasca, the Board considered the following personnel items recommended by the Superintendent of Schools:

"RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below:

Certified

Toby Ganz	PreSchool Handicapped, Demarest School BA+30/Step 1 (.5)PM, \$30,250 (prorated) Effective 4/1/94, New Position
-----------	--

Non-Certified

Salvatore Petti, Sr.	Custodial Aide, Middle School Rate: \$5.05 per hr. Effective 3/15/94 Replacing Kristin Palumbo
Mary Litterio	Lunchroom Aide, Demarest School Effective 3/21/94 Replacing C. Bertonaschi"

"RESOLVED, that the Bloomfield Board of Education approves the Leaves of Absence listed below:

Judy Sochon	First Grade/Fairview Continuation of uncompensated Child Rearing Leave of Absence 9/1/94 to 6/30/95
-------------	--

Karen Agrifoglio Kindergarten/Brookdale
Continuation of Uncompensated Child Rearing Leave of Absence
9/1/94 to 6/30/95

Wendy Pietrucha Second Grade/Demarest
Continuation of Uncompensated Child Rearing Leave of Absence
9/1/94 to 6/30/95

Carol Korzeniewski Special Ed/Demarest
Continuation of Uncompensated Child Rearing Leave of Absence
9/1/94 to 6/30/95

"RESOLVED, that the Bloomfield Board of Education approves the Returns from Leaves of Absence listed below:

Bernadette Gillick Special Ed
Mannella Gonnella Social Studies"

"RESOLVED, that the Bloomfield Board of Education approves the substitutes listed below:

Carolyn Brochu - Teacher - English
Patricia Picinich - Teacher - County Certificate
Karen Oliphant - Teacher - Home Economics"

"RESOLVED, that the Bloomfield Board of Education approves the Volunteers as listed below:

Joseph Carter - Baseball Staff - Spring 1994
Anthony Sarno - Baseball Staff - Spring 1994
Robert Guardabasco - Baseball Staff - Spring 1994
Christine Piechnik - Track Staff - Spring 1994"

The roll was called and the vote was:

YES- Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Gallo
Mr. Rabasca
Mr. Sliwinski

NO - None

ABSENT - Mrs. Frawley

(Motion carried 8-0)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board considered the following budget transfer resolutions:

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the adopted 1993/1994 school year budget as listed below:

From:	11.120.100.0101.20.000.0213	Salary-Emerg.	Teacher	\$14,000.00
To:	11.000.230.0110.13.000.0120	Sal-Election		6,500.00
	11.000.230.0899.13.000.0130	Misc-Elect.		7,500.00
		Total		\$14,000.00"

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the adopted 1993/1994 school year budget as listed below:

From:	11.000.221.891.14.000.0130	Membership	
		Curriculum	\$750.00
	11.000.221.0615.14.000.0130	Books, Curr.	27.00
	11.000.221.0610 14.000.0250	Supp., Curr.	61.67
	11.000.221.0580.14.000.0250	Travel, Curr.	248.12
	11.190.100.0610.59.000.0240	Inst. Supplies	
		Curriculum	<u>100.29</u>
		Total	\$1,187.08
To:	11.000.221.899.14.290.0250	Misc. Exp.	
		Curriculum	\$1,187.08"

The roll was called and the vote was:

YES- Mr. Curcio
 Mr. Barton
 Mr. Baumgardner
 Mrs. Cerone
 Mrs. D'Angelo
 Mr. Galioto
 Mr. Rabasca
 Mr. Sliwinski

NO - None

ABSENT - Mrs. Frawley

(Motion carried 8-0)

Upon motion of Mrs. Cerone, seconded by Mr. Rabasca, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education accepts the amended Chapter II Grant for the school year 1993/1994 in the amount of \$28,557.00 from the Department Education, State of New Jersey."

(Motion carried 8-0)

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board considered payment of regular bills and E.C.I.A. bills as per the listings submitted on March 25, 1994.

(Carried unanimously)

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
02-01-94	110363	Board of Education - Payroll Account	39,761.67
01	2832	Board of Education Payroll Agency account	1,775.67
01	2833	Midlantic National Bank - Fed. Tax	14,509.77
01	2834	Midlantic National Bank - Social Security	9,286.76
	103364	Township of Bloomfield - Tax Dept. MEMO 1st Qtr. 1994 - 394 Berkeley Ave.	997.92
04	103365	Bloomfield Board of Education Athletic Account Reimbursement J	3,610.00
8	103366	Blue Cross & Blue Shield of N.J. Inc.	303,661.61
8	103367	US Healthcare	361.60
8	103368	Delta Dental Plan of N.J. Inc.	29,746.31
15	013369	Board of Education Payroll Account	675,808.59
15	2835	Void	
15	2836	Board of Education Payroll Agency Acct.	252,267.45
15	2837	Midlantic National Bank - Fed. Tax	168,546.14
15	2838	Midlantic National Bank - So. SEc.	159,397.90
15	2839	Midlantic National Bank - So. SEc.	23,539.56
15	2840	VOID	
5	103370	Board of Education Payroll Account	37,642.85
15	2841	Board of Education Payroll Agency Acct.	1,796.55
15	2843	Midlantic Nat'l BK. - So. SEc.	8,698.84
15	2842	Midlantic Nat'l Bk. - Fed. TAX	13,065.12
17	103371-VOID SEE 103358	Washington Nat'l Insurance Co. - Admin. Quarterly	3,764.04
17	103372	B.O.E. Employees' Pen. Fund of Essex Cty.	180.24
22	103373	Board of Education Payroll Account	30,885.22
	2844	Void	
22	2845	Board of Education Payroll Agency	2,450.36
22	2846	Midlantic National Bank - Fed. Tax	13,633.93
22	2847	Midlantic National Bank - so. Sec.	7,781.70
FEB.22 94	103374	TREASURER, State of New Jersey Refund of Unexpended Funds Idea B 1991-92 C/O 2,097.83 Idea B 1992-93 Basic B .07 MEMO	2,097.90
2	103375	Treasurer, State of New Jersey Refund of Unexpended Funds Idea B Pre-School 1992-93 Memo	1.20
28	103376	Board of Education Payroll Account	676,259.91
28	2848	VOID	
28	2849	Board of Education Payroll Agency Acct.	252,194.95
28	2850	Midlantic National Bank - Fed. TAX	168,593.59
28	2851	Midlantic National Bank - So. Sec.	159,034.78
28	2852	Midlantic National Bank - So. Sec.	23,971.50
28	2853 thru	Bill List	575,845.88

DATE - 3/24/94
TIME - 9:59:42
PRG - CDS.610

BLOOMFIELD BOARD OF EDUCATION
CHECK REGISTER
BANK - MIDLANTIC BANK
CHECK DATE: 3/28/94

064620016 AFCK

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Fiscal Year 94

CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
3137		** VOIDED FOR PRINTER ALIGNMENT **		
3138	4050	- A & E ELECTRIC	3,150.00	SERVICE
3139	1000	- A ABORNE EXTERMINATION	354.00	EXTERMINATING SERVICE
3140	44500	- A T & T	90.78	SERVICE 93-94
3141	44540	- A T & T	537.63	HIGH SCHOOL ATT
3142	5160	- ACADEMIC COMMUNICATIONS ASSOC.	60.50	POSTERS
3143	7100	- ACTRAVEL	314.00	NSBA CONVENTION AIR FARE/CERONE
3144	4055	- AFA PROTECTIVE SYSTEMS	450.00	ALARM MONITORING
3145	10500	- AGL WELDING SUPPLY	44.27	WS ACETYLENE
3146	454645	- ALBERT G. LURKER	459.30	NCR SLIPS
3147	15000	- ALLIED OFFICE SUPPLIES	321.60	PRINTER CARTRIDGES
3148	24500	- AMERICAN GUIDANCE SERVICE	325.33	FORMS - TEST RECORDS
3149	24650	- AMERICAN HEALTHCARE INSTITUTE	110.00	CONFERENCE
3150	202800	- ANA DIAZ	337.50	ANA DIAZ
3151	504600	- ANGELO MIELE & SONS	1,050.00	CONTAINER SERVICE
3152	187000	- ANNETTE D'ANGELO	121.34	NJSBA EXPENSES
3153	32400	- APPLE COMPUTER CORPORATION	690.00	APPLE KEYBOARDS
3154	37500	- ARROW ELECTRIC MOTOR CO.	797.96	BEARINGS/MOTOR/SEAL
3155	43550	- ASSOCIATED STEEL PRODUCTS INC.	492.00	LOCKS & KEYS
3156	42100	- ASSOCIATION/RETARDED CITIZENS	1,916.40	TUITION
3157	47200	- AUSTAD'S	209.95	GOLF SHIRTS
3158	48500	- AUTOMATIC TEMPATURE CONTROL	441.90	PLUMBING SERVICES
3159	56000	- BAKER & TAYLOR CO.	1,003.64	BOOKS
3160	66000	- BELL CLAIR LANES	289.60	PRACTICE GAMES
3161	66500	- BELL'S SECURITY SALES	168.39	KEYS
3162	71000	- BERGEN COUNTY SPECIAL SERVICE	16,263.00	TUITION
3163	823000	- BERNARD WINKOWSKI	125.00	CLOTHING ALLOWANCE
3164	74500	- BINGHAM COMMUNICATION	376.50	REPAIR/WALKY-TALKY
3165	79600	- BLOOMFIELD BD OF EDUCATION	477.64	MEETING/DEC
3166	81500	- BLOOMFIELD BOARD OF EDUCATION	157.93	BLOOMFIELD BOARD OF EDUCATION
3167	82000	- BLOOMFIELD CAB CO.	36.00	CAB FARES FOR STUDENTS
3168	84000	- BLOOMFIELD ELECTRICAL SUPPLY	176.54	TESTER/BEAM LITE
3169	88000	- BLOOMFIELD TOWNSHIP OF	1,288.22	GASOLINE
3170	98600	- BOULDEN PUBLISHING	214.57	SUPPORT PACK
3171	219600	- BRIAN DUFFY	337.50	BRIAN DUFFY
3172	114500	- BUDGET PRINT	140.79	SPORT SCHEDULES
3173	156100	- C & M DOOR CONTROLS CO.	42,284.60	FIRE DOOR REPLACEMENT
3174	118000	- CALAIS SCHOOL	7,455.00	TUITION
3175	118500	- CALDWELL TRACTOR	89.24	PARTS FOR FORD TRACTOR
3176	131150	- CARDINAL BUSINESS MEDIA	29.00	GUIDE TO WINDOWS
3177	125100	- CAREERS, INC.	197.89	COUNSELOR'S BOOK
3178	128000	- CAROLINA BIOLOGICAL SUPPLY	351.41	SCIENCE SUPPLIES
3179	128500	- CARRIER FOUND/DAY SCHOOL	210.00	EDUCATION PROGRAMS
3180	137700	- CEREBRAL PALSEY CENTER	5,353.14	TUITION
3181	144000	- CHILD DEVELOPMENT CENTER	3,841.66	TUITION
3182	144700	- CHILDREN'S CENTER FOR THERAPY	3,476.00	TUITION
3183	145500	- CHILDREN'S INSTITUTE	4,602.00	TUITION
3184	151050	- CIRCUIT LIGHTING	895.00	COMET FOLLOWSPOT
3185	152100	- CLAR-PINE	850.00	REBUILT MOTOR
3186	161500	- COMMUNITY SCHOOL	226.50	TUITION

3187	163500	COMPUTER PENS INC.
3188	164000	CON-FLUX COATINGS
3189	169200	COOPER PRINTING
3190	179100	CROSSTOWN PLUMBING SUPPLY
3191	181500	CSL WATER TREATMENT INC.
3192	189400	DATA MANAGEMENT CORPORATION
3193	191750	DAYTOP VILLAGE, INC
3194	199060	DE MURO ASSOCIATES
3195	272545	DENISE FERNANDES
3196	448100	DIANA B. LITTLE
3197	509960	DONALD A. MOBLEY
3198	223500	DUPLITRON INC.
3199	226000	EARLY CHILDHOOD LEARNING
3200	226300	EAST ORANGE SPORTING GOODS
3201	235500	EDUCATIONAL MUSIC SERVICE
3202	314000	EDWARD J. GLICKMAN
3203	237500	EFINGERS SPORTING GOODS
3204	147200	ELIZABETH CHIMINEC
3205	164700	ELLEN CONOVER
3206	461500	ELLEN MAGARELLI
3207	253500	ESSEX COUNTY EDUCATIONAL
3208	258000	ESSEX VALLEY SCHOOL
3209	260500	EXECUTIVE COFFEE SERVICE
3210	816050	F. JAMES WHITE
3211	272500	FELICIAN SCHOOL
3212	285500	FELIX FOX
3213	273900	FILMIC ARCHIVES
3214	283500	FORUM SCHOOL
3215	617150	FRED PETTET
3216	297000	GANN LAW BOOKS
3217	805640	GARY WEISMAN
3218	639800	GAUDIOSO FUNZALAN
3219	309520	GEN STAR INSTANT SPACE
3220	338000	GENE HACKER
3221	638900	GERALD PULLINS
3222	670630	GINA ROSAMILIA
3223	314500	GLOBAL COMPUTER SUPPLIES
3224	316100	GLOBE FEARON
3225	322500	GOODHEART WILLCOX CO. INC.
3226	330700	GREAT IDEAS/TEACHING
3227	331000	GREATER ESSEX SECURITY
3228	740650	H.L. STRICKLING
3229	344000	HAPPINESS LITTLE FALLS
3230	345000	HARCOURT BRACE SCHOOL PUB
3231	345050	HARDWARE DISCOUNTERS
3232	347500	HARRY'S HARDWARE & HOUSEWARES
3233	380500	IBM CORPORATION
3234	387000	INDUSTRIAL COMBUSTION ASSOC.
3235	388535	INSTITUTE FOR EDUCATIONAL
3236	400650	J. FLETCHER CREAMER & SON
3237	610000	J. W. PEPPER & SON INC.

19.00	MACINTOSH 128 K BYRONED (AMT
518.65	PAINT
2,480.00	NEWSLETTER
268.86	TRAPS/COUPLING
107.59	BOILER WATER
723.84	COURSE SELECTIONS
125.00	SERVICE/PARDON
400.00	PRELIMINARY WETLANDS
337.50	DENISE FERNANDES
675.00	DIANA B. LITTLE
236.25	DONALD A. MOBLEY
495.00	REPLACEMENT/DRUM
12,495.00	TUITION
998.40	ATHLETIC SUPPLIES
139.05	SHEET MUSIC
271.36	EXP 12/16/93 TO 3/18/94
277.36	ATHLETIC SUPPLIES
50.00	INTERPRETER
142.50	MEDICATION FOR DISORDERS STUDENT
604.50	TUITION REIMBURSEMENT
59,124.25	CONTRACT TRANS
1,392.82	TUITION
52.43	MONTHLY SUPPLIES
53.00	FLOWERS GIRLS BASKETBALL
5,040.36	TUITION
217.77	PAINT/PRIMER
33.95	VIDEO
4,495.92	TUITION
350.00	DRUG FREE PRESENTATION
84.00	N.J. ADMINISTRATIVE
65.80	EXP 2/23/94 TO 3/22/94
1,350.00	GAUDIOSO FUNZALAN
60.76	LEASE RENEWAL STORAGE CONTAINER
395.00	VCR/MATS
34.95	CLOTHING ALLOWANCE
31.08	EXPENSES FEB. 94
1,572.83	COMPUTER SUPPLIES
1,408.40	SCIENCE TEXT/WORKBOOKS
91.53	GUIDE TO FOOD
52.80	AUDITORY SKILLS
1,860.00	FIRE ALARM SIGNAL
92.60	GEOBOARDS IN ACTIONS
103.15	SERVICE H.S.
221.50	ENGLISH TEXT
185.90	PAPER HOLDERS
420.00	ROCK SALT
178.00	MAINTENANCE CONTRACT
2,855.14	REPAIR/BURNERS
99.00	REGISTRATION/LANGUAGE ARTS SEMINAR
2,242.96	J. FLETCHER CREAMER & SON
391.06	MUSIC SUPPLIES

3238	815000 - J. WESTON WALCH PUBLISHERS	300.10	GUIDANCE DEPT. BOOKS H.S.
3239	703500 - J.A. SEXAUER INC.	120.88	PLUMBING SUPPLIES
3240	340000 - J.L. HAMMETT	813.88	PENS/TAPE
3241	468140 - J.W. HARRIOTT	280.50	GROUP PSY. CONFERENCE
3242	379030 - JAMES HULLINGER	337.50	JAMES HULLINGER
3243	16500 - JEFFREY ALLYN	202.29	MILEAGE
3244	400500 - JERSEY POWER EQUIPMENT INC.	78.56	TUBES/BELTS
3245	689500 - JOSEPH & MARIA I. SCHNEIDER MD	150.00	NEUROLOGICAL EVALUATION
3246	192500 - JOSEPH DE CORSO	2,250.00	SPRING PHYSICALS (SPORTS)
3247	730500 - JOSEPH STANKIEWICZ	125.00	CLOTHING ALLOWANCE
3248	172040 - JULIA S. CORDEIRA	337.50	JULIA S. CORDEIRA
3249	408500 - KAMP FIRE EQUIPMENT SERVICE	176.20	REPAIR
3250	412500 - KEER ELECTRICAL SUPPLY CO.	192.35	TIME SWITCH
3251	419500 - KING LUMBER COMPANY	95.91	SUPPLIES
3252	428625 - LAIDLAW TRANSIT, INC.	38,112.30	H.S ROUTE 8/T2
3253	428660 - LAKESHORE LEARNING MATERIALS	214.44	ALPHABET TUBS/CHALKBOARD
3254	428700 - LAKEVIEW LEARNING CENTER	11,282.20	TUITION
3255	441500 - LEWMAR PAPER CO.	94.00	WHITE COPIER PAPER
3256	486500 - LINDA MC NAMARA	57.73	FOOD SUPPLIES
3257	445500 - LINGUI SYSTEMS INC.	315.37	WORD KIT
3258	454620 - LUNG DIAGNOSTICS	600.00	CHEST X-RAYS/MAINTENANCE
3259	457200 - MAC WAREHOUSE	3,559.90	TAPE DRIVE/CARTRIDGE
3260	458500 - MACK CAMERA & VIDEO	251.00	REPAIRS
3261	459000 - MACMILLAN/MC GRAW HILL	54.28	ENGLISH TEXT
3262	459050 - MACMILLAN/MCGRAW HILL	11.81	LIBRARY BOOKS
3263	465045 - MANPOWER	5,540.00	VISION TRAINING
3264	182100 - MARJORIE CULLEN	43.14	REFRESHMENT SUPPLIES
3265	596100 - MARY R. PALMA	162.05	PHYSICAL THERAPY SERVICE
3266	649700 - MARY REACH	337.50	MARY REACH
3267	476000 - MATTHIJSSSEN INC.	133.90	PC EQUIPMENT REPAIR
3268	478460 - MAYFAIR SUPERMARKETS INC.	614.48	H.S FOOD SUPPLIES
3269	492000 - MEEKER SHARKEY & MACBEAN, INC.	45,294.98	WORKERS COMP/FEB/MAR 94
3270	493500 - MENC	156.03	BANNER/POSTERS
3271	517560 - MENDHAM BOROUGH BOARD OF EDUC.	2,850.00	TUITION
3272	495050 - MERCK SHARP & DOHME	624.12	VIALS/VACCINE
3273	501000 - MICRO BIO-MEDICS INC.	379.85	ATHLETIC TAPE
3274	507400 - MILTON SCHOOL	3,169.60	TUITION
3275	507500 - MILTS PHOTO INC.	22.45	FILM PROCESSING
3276	514500 - MONTCLAIR STATE COLLEGE	3,800.00	TUITION
3277	516500 - MORAN'S COMMERCIAL STATIONERS	218.97	TAPE CARTRIDGES
3278	517200 - MORRIS COUNTY ELEVATOR	1,200.00	REPAIR DOOR
3279	517350 - MORRIS CTY VOC. SCHOOL DIST	160.00	TUITION
3280	517440 - MORRIS SCHOOL DISTRICT	29,914.50	TUITION
3281	523100 - MUSIC SHOP	52.74	JURASSIC PARK
3282	530000 - NATIONAL ASSOCIATION OF	212.00	GUIDE/COLLEGE
3283	534500 - NATIONAL COMPUTER SYSTEMS	3,575.38	34 DAY ON-SITE TRAINING
3284	538000 - NATIONAL HEALTH SUPPLY CO.	87.10	HEALTH OFFICE SUPPLIES H.S.
3285	542000 - NATIONAL TERMINAL INC.	9,411.77	FUEL OIL
3286	543055 - NATIONWIDE CELLULAR SERVICE	29.99	MONTHLY ACCESS FEE
3287	549800 - NEW JERSEY ASSOCIATION FOR	195.00	CONVENTION
3288	552000 - NEW JERSEY BELL	311.81	SERVICE/FEB

3289	552100	- NEW JERSEY BELL
3290	552300	- NEW JERSEY BELL
3291	558000	- NEW JERSEY OFFICE SUPPLY
3292	562500	- NEW JERSEY STATE DEPT OF ED.
3293	567500	- NEW JERSEY TRANSIT BUS OPER.
3294	570501	- NEWARK BOARD OF EDUCATION
3295	573000	- NEWS 34/36
3296	576600	- NORTH JERSEY CHILD DEV. CENTER
3297	578050	- NORTH JERSEY REFRIGERATION
3298	584000	- O'SHEA ATHLETIC OUTFITTER
3299	585350	- OHIO DISTINCTIVE SOFTWARE
3300	594100	- PAGENET
3301	714546	- PATRICIA BLAPPY
3302	612550	- PERFORMANCE RESOURCE PRESS INC
3303	618050	- PHOENIX CENTER
3304	623000	- PITNEY BOWES INC.
3305	623400	- PITSCO
3306	625500	- PLOCH'S WHOLESALE NURBURY
3307	630225	- POSTMASTER
3308	630000	- POSTMASTER BLOOMFIELD
3309	630300	- POSTMASTER BLOOMFIELD
3310	631960	- PRENTICE HALL
3311	632050	- PRENTICE HALL, INC
3312	632000	- PRENTICE-HALL INC.
3313	635000	- PRO-ED
3314	638000	- PUBLIC SERVICE ELEC & GAS
3315	638050	- PUBLIC SERVICE ELEC/GAS CO.
3316	638500	- PUBLIC SERVICE ELECTRIC & GAS
3317	638545	- PUBLISHERS OUTLET
3318	642000	- QUALITY PHOTO/BUSINESS MACH.
3319	347300	- R. E. HARRINGTON
3320	323050	- RALPH GOODWIN
3321	651300	- REED REFERENCE PUBLISHING
3322	337500	- RICHARD HAAS
3323	700500	- RICHARD SEFCIK
3324	478400	- ROBERT MAYER
3325	665500	- ROBERT ROBERTS
3326	666100	- ROCHE BIOMEDICAL LABORATORIES
3327	319600	- SALVATORE GONCALVES
3328	294200	- SAMUEL FUBARO
3329	679570	- SANDER MECHANICAL SERVICE
3330	681000	- SARGENT WELCH SCIENTIFIC
3331	683500	- SCANTRON CORPORATION
3332	684400	- SCENO GRAPHICS
3333	690750	- SCHOLASTIC INC.
3334	693500	- SCHWARTZ, SIMON & EDELSTEIN
3335	302000	- SCOTT GARRETT
3336	518553	- SCOTT MOSB
3337	701000	- SELECTIVE BUSINESS MACHINES
3338	708500	- SHIVE SPINELLI PERANTONI & AS.
3339	710500	- SILVER BURDETT & GINN

6,990.00	HIGH SCHOOL TELEPHONE
914.70	SERVICE/FEB
279.50	BINDERS
17.00	N.J. STATE DEPT. OF EDUC. SCHOOL DIR.
2,700.00	BUS TICKETS
3,255.40	TUITION/SEPT 93
119.00	ISSUES NEWS 12 MONTHS
3,474.52	TUITION
125.00	REPAIR MILLS COOLER H.S. CAFETERIA
83.82	SHOOTERS SHIRTS
19.00	COPIES OF NUTRITION SOFTWARE
116.15	PAGER SERVICE
337.50	PATRICIA BLAPPY
385.00	REGISTRATION NATIONAL STUDENT CONFERENCE
2,541.60	TUITION
56.25	POSTAGE METER RENTAL
140.43	BUILDING STRAWS
598.97	PLOCH'S WHOLESALE NURBURY
75.00	THIRD CLASS BULK MAIL FEE
800.00	POSTAGE METER
82.65	POSTAGE STAMPS
37.91	SCHOLARSHIP BOOK
32.91	PRENTICE HALL, INC
1,785.55	EARTH SCIENCE
75.90	WAKSNORIS
113,117.18	GAS HEAT/H.S.
980.10	PUBLIC SERVICE ELEC/GAS CO.
172.63	PUBLIC SERVICE ELECTRIC & GAS
26.73	MUSIC SUPPLIES
25.88	FEEDER TRAY & MOTOR FOR MITA 213
325.00	R. E. HARRINGTON
581.83	REIMBURSEMENT CIMS-USA
212.40	REED REFERENCE PUBLISHING
40.57	TRAVEL EXP/FEB
39.99	CLOTHING ALLOWANCE
197.83	SOFTBALL, SOCCER CLINIC
85.97	CLOTHING ALLOWANCE
142.50	DRUG PROFILE
1,312.00	EXPENSES NAESP
409.93	WRESTLING TOURNAMENT
142.50	REPAIR TO UNIT VENTILATOR OAK VIEW
2,280.00	BALANCE ELECTRONIC
329.75	SCAN TRON ANSWER SHEET
134.00	LITTLE SHOP OF HORRORS
185.75	SCIENCE WORLD
22,275.00	RETAINAGE/
20.00	BOILER LICENSE
125.00	CLOTHING ALLOWANCE
60.00	REPAIR TO ROYAL ELECTRIC TYPEWRITER
7,224.32	DISABILITY ACT
8,668.56	BOOKS

3340	716500	- SMITH BORING & PARTS COMPANY
3341	720430	- SOMERSET HILLS SCHOOL
3342	764500	- SPENCER TRACEY
3343	727050	- SPRUCE INDUSTRIES
3344	728530	- ST. JOSEPH'S CHILDREN'S CNT
3345	728550	- ST. JOSEPH'S SCHOOL FOR BLIND
3346	731250	- STAPLES-DIRECT
3347	731550	- STAR LEDGER
3348	733500	- STATION WAGON SERVICES
3349	734000	- STECK VAUGHN COMPANY
3350	400000	- STEVEN JENKINS.
3351	743060	- SUMMIT SPEECH SCHOOL
3352	743500	- SUNBURST COMMUNICATION
3353	743560	- SUPER DUPE SPEECH CO.
3354	745270	- TAPE-TEL ELECTRONICS, INC.
3355	161200	- THE COMMUNITY SCHOOL
3356	750500	- THERAPEUTIC SCHOOL & PRESCHOOL
3357	217400	- THOMAS DOWD
3358	754000	- THOMAS THOMPSON
3359	755800	- TICKET CRAFT, INC
3360	768200	- TRIARCH
3361	771000	- TRIARCO ARTS & CRAFTS
3362	774200	- UMDNJ/COMMUNITY MENTAL HEALTH
3363	777000	- UNITED CEREBRAL PALSY OF N.J.
3364	777500	- UNITED HARDWARE
3365	783560	- UPPER MONTCLAIR COUNTRY CLUB
3366	784100	- USI INC.
3367	787000	- VALIANT I.M.C.
3368	789100	- VANGUARD PRINTING
3369	789500	- VARIETY ELECTRONICS
3370	792500	- VERONA SUPPLY COMPANY
3371	521900	- VINCENT MURAGLIA
3372	327500	- W.W. GRAINGER INC.
3373	802000	- WARDS NATURAL SCIENCE
3374	804000	- WASHINGTON ACADEMY
3375	804100	- WASHINGTON ACADEMY
3376	805550	- WAYNE BOARD OF EDUCATION
3377	805551	- WAYNE STATE UNIVERSITY PRESS
3378	807000	- WEEKLY READER
3379	810700	- WEST ESSEX DISPOSAL CO.
3380	814500	- WESTERN TERMITE & PEST CONTROL
3381	805600	- WIEBER EDUCATIONAL, INC.
3382	822550	- WINDSOR SCHOOL
3383	825540	- WONDERSTORMS
3384	829010	- XEROX CORPORATION

649.86	FUEL PUMP/TAILLIGHT/HOSE
5,556.90	TUITION
442.42	TRAVEL EXPENSES
628.52	CUSTODIAL SUPPLIES
3,017.50	TUITION
2,410.05	TUITION
226.76	SUPPLIES
129.20	STAR LEDGER
13,274.10	ROUTE B-17
106.42	WORKBOOKS
75.41	SOFTBALL CLINIC
1,406.25	TUITION
380.54	POSTERS/VIDEO
38.25	SUPPLIES SPECIAL EDUC.
150.00	ANSWERING MACHINE FOR SUB SERVICE
2,279.80	TUITION
6,919.12	TUITION
1,499.49	NAESP CONV EXPENSES
35.00	CLOTHING ALLOWANCE
142.80	TICKETS FOR LITTLE SHOP OF HORRORS
12,948.00	MICROSCOPE
199.90	ART SUPPLIES MIDDLE SCHOOL
192.00	EDUCATIONAL SERVICE
1,293.60	TUITION
466.09	SUPPLIES
390.00	GOLF BALLS
130.96	FILM
963.88	PROJECTORS
568.50	STUDENT PRINTS
142.50	MAXWELL AUDIO CASSETTE
80.96	COUPLING/ADAPTER/BRUSH
429.00	TUNE PIANOS
1,000.40	PROTECTIVE CLOTHING
422.22	CONTOUR MODELS
1,312.08	TUITION
5,467.00	TUITION
26.00	IMAGewriter II
34.62	WORKBOOK FOR REASONING SKILLS
480.60	WEEKLY READER
646.00	REFUSE REMOVAL
332.00	WESTERN TERMITE & PEST CONTROL
144.93	BOOKS
1,968.96	TUITION
26.40	POSTERS OAK VIEW SCHOOL
4,787.25	XEROX CORPORATION

CHECK REGISTER TOTAL

637,405.52

BLOOMFIELD BOARD OF EDUCATION
155 Broad Street
Bloomfield NJ 07003

Bill List - E.C.I..A. Payment - March 28, 1994

Rure Associates, Inc.	\$ 1,672.00
Bingham Communications, Inc.	3,732.00
Joseph R. Devaney	655.27
Shive/Spinelli/Perantoni & Assoc.	1,163.52

Urban School Boards and the NJASA have asked school districts to join together to challenge inadequate school funding in New Jersey. Superintendent Glickman read the following resolution into the record:

"WHEREAS, in its 1990 decision in Abbott vs. Burke, the New Jersey Supreme Court required the State of New Jersey to enact legislation to assure that the educational funding of poorer urban districts is substantially equal to that of property-rich districts, so as to provide a thorough and efficient education to the children of the poorer urban districts; and

WHEREAS, the Quality Education Act, enacted for that purpose has been declared unconstitutional by the Superior Court of New Jersey, Chancery Division, for failing to comply with the requirements of Abbot vs. Burke; and

WHEREAS, the appeal of that declaration is now pending before the New Jersey Supreme Court; and

WHEREAS, the State of New Jersey may enact further legislation to provide interim funding for all school districts for the school year 1994-1995; and

WHEREAS, the Bloomfield Board of Education wishes to be in a position to challenge such legislation promptly in the event that it fails to comply with the mandates of Abbot vs. Burke and the matter now pending and consequently results in inadequate funding for the District for the 1994-1995 school year; and

WHEREAS, for purposes of economy and effectiveness the Bloomfield Board of Education wishes to join with other districts which may also challenge such legislation in a single action;

NOW, THEREFORE, BE IT RESOLVED THAT Bloomfield Board of Education does hereby appoint Michael S. Rubin, Esq., of the law firm of Schwartz, Simon, Edelstein, Celso & Kessler to act as special counsel for those Boards which join in this action, including the Bloomfield Board, and for the said law firm to take such action as is appropriate, including litigation, on behalf of the participating Boards; and

BE IT FURTHER RESOLVED that the Board President and Board Secretary is authorized to execute a retainer for such services with the aforesaid law firm, providing for hourly billings, invoiced to and paid monthly from a common fund established for this purpose by the participating Boards, at a rate to be agreed upon, subject to the condition that the total cost to the Bloomfield Board of Education shall not exceed the sum of Seven Thousand Five Hundred and 00/100 Dollars (\$7,500.00) for legal fees and for a proportionate share of documented out of pocket expenses except upon the further Resolution of this Board; and

BE IT FURTHER RESOLVED that this Resolution shall not take effect unless eighteen (18) school districts agree to participate in any such effort and to accept responsibility for legal fees and costs upon terms and conditions identical to those provided herein; and

THIS RESOLUTION is passed in accordance with that exception to the public bidding laws of the State of New Jersey which exempts professional services."

Board member discussion and questions followed.

Mr. Baumgardner asked from where the money for this litigation would come in next year's budget.

Dr. Glickman replied that the funds would come from the category of legal fees. He went on to comment further on the recent cuts in State aid to school districts.

Mr. Baumgardner commented on the amount of legal fees paid by the district and that there are still negotiations to come. He expressed concern about next year's budget again.

Dr. Glickman replied that legal fees and negotiations are two different budget categories.

Mr. Rabasca said that he does not disagree with this litigation, but feels we should have been the leader .

Mr. Sliwinski agreed that we need to be pro-active, to do whatever it takes. He suggested that the district set a monthly statement and curb our legal expenses to that.

Mrs. D'Angelo commented that "no one will listen unless we make a lot of noise."

Mrs. Cerone said that she had received notice that there is a hearing on State funding scheduled for April 6, 1994.

Mr. Galioto commented that two weeks ago the Board was considering cutting legal fees and now they are asked to commit an additional \$7,500.

Dr. Glickman replied that all districts are in the same position and all will benefit.

Mrs. Cerone, seconded by Mrs. D'Angelo, moved that the Board vote on this resolution.

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Rabasca
Mr. Sliwinski

NO - Mr. Galioto

ABSENT - Mrs. Frawley

(Motion carried 7-1)

Board members received an update on the After School Program.

The meeting was opened for hearing of the public.

Vicki Burnett of Franklin Street asked whether there would be a special meeting on Thursday night and why the Essex County Superintendent did not approved our budget. Dr. Glickman replied that he cannot comment since it may be a matter for litigation.

Bill Smith of Elizabeth Court commented the resolution concerning State aid to districts.

Don Yentzer of Oak Ridge Road commented on the budget and suggested a public hearing so that the public can analyze the budget.

Upon motion of Mr. Barton, seconded by Mr. Rabasca, the Board approved the following resolution:

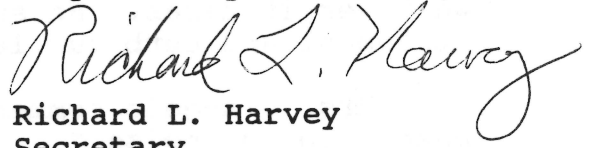
"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on March 28, 1994, at the close of the scheduled meeting regarding personnel matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, this meeting was adjourned at 9:30 p.m.

Respectfully submitted,


Richard L. Harvey
Secretary

Bloomfield, New Jersey
April 5, 1994

A Special Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Tuesday, April 5, 1994.

The meeting was called to order at 7:08 p.m. by Vice President Curcio.

The following meeting notice was read:

The time, date and location of this meeting were sent by telecopier to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER and THE HERALD & NEWS on March 31, 1994, posted on the bulletin board in the lobby of the School Administration Building on March 31, 1994, and delivered to the Township Clerk of the Township of Bloomfield on March 31, 1994.

Board members present were: Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Michael Rabasca

Absent: Mrs. Virginia Frawley
Mr. Jay J. Baumgardner
Mr. Ronald Sliwinski

Staff members present were: Dr. Edward Glickman
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Ms. Judy Graef
Mr. Gary Weisman

There were twenty-three interested citizens present.

The Pledge of Allegiance to the American Flag was led by Vice President Curcio.

Vice President Curcio spoke about the Candidate's Night to be held on April 6, 1994. He announced that there would be a voting on action items now and then a public hearing on the budget at 8:00 p.m.

The meeting was opened for hearing of the public on agenda items.

Ed Flannery of Montclair spoke about his letter concerning the VISTA Program, a "Tutor Program," which had been sent to Board members.

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board considered the following personnel resolutions recommended by the Superintendent of Schools:

"RESOLVED, that the Bloomfield Board of Education approves the extra compensation listed below:

NAME(S):	Harry Berkheiser	LOCATION:	High School
PROGRAM:	Dramatics Club	DATE:	1993-94 school year
COMMENT:	Category I-\$300.00 As per BEA contract		

NAME(S):	Harry Berkheiser	LOCATION:	High School
PROGRAM:	Stage Design	DATE:	1993-94 school year
COMMENT:	Category III-\$565.00 As per BEA contract		

NAME(S): Harry Berkheiser LOCATION: High School
 PROGRAM: Dramatics Advisor DATE: 1993-94 school year
 COMMENT: Category VIII-\$1,625.00
 As per BEA contract

NAME(S): Lauri Scalamoni LOCATION: High School
 PROGRAM: Asst. Stage Director DATE: 1993-94 school year
 COMMENT: Category VIII-\$1,000.00
 As per BEA contract

NAME(S): Jeffrey Dieterle LOCATION: High School
 PROGRAM: Music Director DATE: 1993-94 school year
 COMMENT: Category VIII-\$200.00
 As per BEA contract

NAME(S): Kevin Calhoun LOCATION: High School
 PROGRAM: Asst. Music Director & DATE: 1993-94 school year
 Set Painter
 COMMENT: Category VIII-\$800.00
 As per BEA contract

NAME(S): Linda Perna LOCATION: High School
 Christine Piechnik DATE: 1993-94 school year
 PROGRAM: Costume Design
 COMMENT: Category VIII-\$162.50 each
 As per BEA contract

NAME(s): Douglas Mascolo LOCATION: High School
 PROGRAM: Graphics Arts Club DATE: 1993-94 school year
 COMMENT: Category I-\$300.00
 As per BEA contract"

"RESOLVED, that the Bloomfield Board of Education
 approves the Resignation listed below:

Aileen Bowman High School
 Teacher of the Handicapped
 Effective 6/30/94
 After 26 years of service, for the
 purpose of retirement"

"RESOLVED, that the Bloomfield Board of Education
 approves the return from leave of absence listed below:

Kathryn Flynn Teacher of the Handicapped"

(Motion carried 6-0)

Upon motion of Mrs. Cerone, seconded by Mr. Rabasca, the
 Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education
 approve the Out-of-District placement for the following
 student. The name of the student is on file in the
 Superintendent's Office and the office of the Director
 of Special Education.

1. #8773 Name of School: Calais School
 45 Highland Ave.
 Whippany NJ 07981

Effective Date of Placement: April 5, 1994

Pro-Rated Tuition - \$5,690.00 - Transportation provided
 by the Bloomfield Board
 of Education.

*Tuition from April 5, 1994 thru June, 1994."

(Motion carried 6-0)

Upon motion of MR. Barton, seconded by Mrs. Cerone, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the submission of the names of the following 1993-94 Governor's Teacher Award recipients to the State Department of Education by April 6, 1994, in recognition of their contribution to our community of learners:

KENNETH SHIRAK	HIGH SCHOOL
LINDA MANZELLA	MIDDLE SCHOOL
MARIA AVENA	BERKELEY SCHOOL
CAROL WALSH	BROOKDALE SCHOOL
DIANE FORTUNATO	CARTERET SCHOOL
MARIA TOBIE	DEMAREST SCHOOL
LESLEY TAYLOR	FAIRVIEW SCHOOL
PETER DI CANIO	FRANKLIN SCHOOL
JUDITH DI PASQUALE	OAK VIEW SCHOOL
REGINA KOHL	WATSESSING SCHOOL"

(Motion carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board considered the following resolutions to transfer funds:

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the adopted 1993/1994 school year budget as listed below:

From:

11.000.219.580.15.000.0250	Travel-Speech Education \$1,200.00
----------------------------	---------------------------------------

To:

11.000.219.610.15.000.0250	Supplies-Spec. Education \$1,200.00"
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"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the adopted 1993/1994 school year budget as listed below:

From:

11.401.100.899.51.000.1000	Misc., Extra Curr. Activities \$8.000.00
----------------------------	---

To:

11.000.240.899.51.000.0250	Miscellaneous High School \$8,000.00"
----------------------------	--

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galio
Mr. Rabasca

NO - None

ABSENT - Mrs. Frawley
Mr. Baumgardner
Mr. Sliwinski

(Motion carried 6-0)

Upon motion of Mr. Rabasca, seconded by Mrs. Cerone, the Board approved the following resolution:

"BE IT RESOLVED, that a Notice of Election be posted on every school building and the following public buildings at least ten (10) days before the Annual School Election to be held on Tuesday, April 19, 1994.

1. Municipal Building
2. Bloomfield Public Library
3. Bloomfield Civic Center
4. Bloomfield Post Office (Main Branch)
5. Bloomfield Post Office (North Center Branch)
6. Bloomfield Post Office (Watsessing Branch)
7. Bloomfield Post Office (Grove Street Branch; and

BE IT FURTHER RESOLVED, that a Notice of Election be published in *THE INDEPENDENT PRESS* issue of April 7, 1994 or *THE NEWARK STAR LEDGER* based upon publishing requirements for such a legal notice."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board approved the following resolution:

"RESOLVED, that the Board of Education schedule its Annual Organization Meeting to be held at 8:00 P.M. on Monday, May 2, 1994 in the Library/Media Center of Bloomfield High School, 160 Broad Street, Bloomfield, New Jersey, and further that the Board of Education consider and act upon regular educational, personnel and business items at this meeting in addition to organization meeting items."

(Motion carried 6-0)

Mr. Galioto said that, because this might be his last meeting as a member of the Board, he wanted to stress the danger of the broken paver situation in front of the high school and his belief that the Board should direct that this condition be repaired immediately.

Mr. Weisman responded that the high school staff is on top of this situation every day and it will be repaired later this year.

Mr. Rabasca asked whether it would be block or sidewalk and Mr. Weisman responded that it would be sidewalk.

Mr. Galioto discussed the Atlantic City convention last fall and asked Dr. Glickman what he learned there and asked Dr. Tryjankowski for a report. Both responded.

Dr. Glickman spoke on the value of conferences and workshops to Board members, teachers and the educational program in general, and urged Board members to participate whenever possible.

Mrs. Cerone agreed with Dr. Glickman on the value of workshops for Board members.

Dr. Glickman introduced Dr. Szabo who spoke with the Board about Saturday make-up classes needed due to school closings for bad weather, the parent group supporting "Project Graduation," and outlined the "Senior Saturday" program to the Board.

Mr. Baumgardner arrived at 7:42 p.m.

Mr. Sliwinski arrived at 7:45 p.m.

Board members' questions followed.

The Board discussed the County Superintendent's approval of this program. Mrs. D'Angelo asked if it was possible to get approval of the Regional County Superintendent in the absence of the County Superintendent to speed up the process.

After further discussion Mrs. D'Angelo moved that the board accept the concept of "Senior Saturday," pending approval of the program and curriculum by the Superintendent of Schools and the County Superintendent of Schools. Mr. Barton seconded the motion. A vote was taken and the motion carried unanimously.

This meeting was recessed at 8:01 p.m. by Mr. Curcio.

The meeting was reconvened for Public Hearing on the 1994-1995 School Budget at 8:15 p.m.

The following Board members were present:

Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

The following staff members were present:

Dr. Glickman
Dr. Tryjankowski
Mr. Harvey
Ms. Graef
Mr. Weisman
Mr. Edelstein

The Superintendent of Schools and his staff presented the 1994-1995 school budget.

Dr. Glickman gave an overview of programs, priorities, costs for programs and comparison of costs.

Dr. Tryjankowski talked about computers for the TAC Centers, new textbooks, staffing changes and improvements and staff development.

Ms. Graef reviewed proposed personnel cuts.

Mr. Galioto asked that if it is known by the end of August that we do not need the three additional teachers, will they go back to being three emergency positions.

Dr. Glickman responded. He cited the County Superintendent's concerns, our history of budget defeats, and the enrollment patterns in Bloomfield. He said that he believes that these positions will be needed.

Mr. Galioto made further comments about the Board's credibility and the County Superintendent of School's returning of our budget for changes before he would approve it.

Mr. Edelstein responded that the only recourse that the Board would have to bypass the County Superintendent's approval would be an expedited appeal to the Commissioner of Education.

Dr. Glickman spoke about the state aid process.

Mr. Weisman gave an overview of operations and facilities needs and outlined maintenance and capital project plans.

Mr. Barton commented that the plant budget is separate from the bond issue that has been talked about.

Mr. Harvey reviewed the tax impact of the 1994-1995 budget.

The meeting was opened for public hearing on the school budget.

Jayne Skimbo, a student at Bloomfield High School, spoke against cuts in the gymnastics program.

Dorothea Burns, Supervisor of Language Arts, spoke on cuts in the high school budget, especially the all school production cut.

John Shanagher of Belleville Avenue, a teacher at Bloomfield Middle School, read a statement concerning cuts in the proposed budget.

Warren Valentovic, 169 Hoover Avenue, asked many questions concerning County Superintendent's approval of the budget, class sizes, student body activities, and budget surplus. He praised the Board for coming up with a budget with economies in it. He commented on the passage of only four school budgets in Bloomfield in the last eleven years.

Donald Yentzer, of Oak Ridge Road, commented on the budget and expressed many concerns for the tax payers of Bloomfield. He stated that he is voting against the budget, but he does support the Board's efforts to run a decent school system.

A discussion between Dr. Glickman and Mr. Yentzer followed concerning salaries, the budget process, and the process this Board went through to develop this budget.

Russell Roemmele, Editor of *The Independent Press*, asked about the budget surplus after the 1994-1995 appropriations. He made a statement on Governor Whitman's efforts to reduce state spending and her promise of tax cuts. He commended the Board on its efforts in working to hold down the budget.

Barbara Boglio, of Woodland Road, asked why redistricting has not been done so far since the class sizes are large in some schools.

Dr. Glickman answered that redistricting has not been accomplished so far because people have a problem with it. Parents do not want bussing and the costs of busing are high also. Also, the cost of re-opening a school is very high.

Phil Doyle, 73 Stonehouse Road, asked if they were going to get any better information than this; Dr. Glickman responded.

Linda Oliver of Hazelwood Road questioned the number of students in the ESL program at Fairview School. Dr. Glickman responded that there are fifty-five children in the program now and it is projected that there will be forty in the program next year. He said the Board has some options to develop a plan which will have a positive impact on class size next year.

Board members commented on the proposed budget.

Mr. Sliwinski said that he would definitely vote yes on the budget. He made a statement on the budget and on the need for the community to support this budget to prevent further cuts.

Mr. Rabasca commented on the cuts in the gymnastics program.

Mr. Galioto said that he was concerned about the cuts in gymnastics program and in all the athletic programs. He said that the budget is low and that the Board had worked very hard to keep the tax impact down.

Mrs. D'Angelo commented that the township's budget is the Town Council's responsibility. She said that although she had

voted no on the proposed budget at the March 21st meeting, she believes steps have been taken to eliminate some of the things she objected to, such as large class sizes in several schools.

Mrs. Cerone said that she will vote yes for the budget, but she feels hesitant because she did not get projected kindergarten numbers.

Mr. Baumgardner said that he will vote yes on this budget. He said he was glad that the crisis counselor was added back at the Middle School. He said he is concerned about the surplus and that he would have liked more money going to maintenance. He believes that the changes made by the Essex County Superintendent did not affect the bottom line figure of the budget.

Mr. Barton agreed with Mrs. D'Angelo that money can be found somewhere for the all school production and the gymnastics program. He discussed the athletic programs in general.

Mr. Curcio said that he would vote yes.

Mrs. Frawley said that she cannot support this budget because it is too low and she is concerned with all of the cuts. However, she said she will vote yes for this budget because she has no choice.

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that the amount of money estimated to be necessary for the operation of the public schools of the Township of Bloomfield, County of Essex and State of New Jersey for the school year beginning July 1, 1994 and ending June 30, 1995, exclusive of state and federal aid and receipts from other sources, is Thirty Two Million, Two hundred eighty six thousand, Six hundred and Nine Dollars (\$32,286,609.00) as per the proposed budget attached hereto and summarized as follows:

FOR GENERAL FUND CURRENT EXPENSE	\$39,900,808.
LESS STATE AID	5,185,881.
LESS RECEIPTS OTHER SOURCES	<u>2,771,005.</u>
AMOUNT TO BE RAISED FOR GENERAL FUND	\$31,943,922.
FOR DEBT SERVICE FUND	345,958.
LESS STATE AID	<u>3,271.</u>
AMOUNT TO BE RAISED FOR DEBT SERVICE FUND	342,687.
TOTAL AMOUNT THOUGHT TO BE NECESSARY	\$32,286,609."

BLOOMFIELD BOARD OF EDUCATION

School District Budget Statement for the School Year 1994-95 Advertised Enrollments

03/22/94

School District Budget Statement for the School Year 1994-95 Advertised Enrollments

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ESSEX - BLOOMFIELD TWP

ENROLLMENT CATEGORY	October 15,1992 Actual	October 15,1993 Actual	October 15,1994 Estimated
1A Pupils on Roll Full-Time	4882	4953	5070
1B Pupils on Roll Shared-Time	16	20	20
2 Private School Placements	60	57	67
3A Pupils Sent to Other Districts-Regular Programs	1		
3B Pupils Sent to Other Districts-Spec Educ Prog	9	17	17
4 Pupils Received	23	24	24
5 Pupils in State Facilities	15	11	11

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School District Budget Statement
for the School Year 1994-95

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ESSEX - BLOOMFIELD TWP

Advertised Revenues

Budget Category	Account	1992-93 Actual	1993-94 Revised	1994-95 Anticipated
GENERAL FUND				
012 Budgeted Fund Balance	10-303	1,892,860	2,004,004	2,139,005
014 Transfers from Other Funds	10-5200		100,000	
Revenues from Local Sources:				
015 Local Tax Levy	10-1210	28,831,800	30,149,800	31,943,922
020 Tuition	10-1300	345,622	275,000	312,000
025 Miscellaneous	10-1XXX	391,918	305,000	320,000
026 SUBTOTAL		29,569,340	30,729,800	32,575,922
Revenues from State Sources:				
028 Foundation Aid - Current Expense	10-3110	378,151	401,440	275,908
029 Foundation Aid - Capital Outlay	10-3110	6,847	7,326	7,219
030 Transportation Aid	10-3120	881,367	894,921	894,910
031 Special Education Aid	10-3130	2,568,950	2,573,000	2,573,000
032 Bilingual Education	10-3140	75,502	75,502	75,502
033 Aid for At-Risk Pupils	10-3150	589,191	578,921	584,056
034 Transition Aid	10-3170	1,162,923	1,162,923	775,286
037 SUBTOTAL		5,662,931	5,694,033	5,185,881
041 TOTAL GENERAL FUND		37,125,131	38,527,837	39,900,808
SPECIAL REVENUE FUNDS				
Revenues from State Sources:				
043 Restricted Entitlements	20-3200	799,000	285,000	330,000
Revenues from Federal Sources:				
044 P.L. 100-297 Chapter 1	20-4411-4414	478,181	367,349	312,246
045 P.L. 100-297 Chapter 2	20-4415-4416	35,753	19,139	15,000

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School District Budget Statement
for the School Year 1994-95

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ESSEX - BLOOMFIELD TWP

Advertised Revenues

Budget Category	Account	1992-93 Actual	1993-94 Revised	1994-95 Anticipated
046 I.D.E.A. Part B (Handicapped)	20-4420	279,386	340,460	289,391
047 P.L. 101-392 (Vocational Education)	20-4430	12,513	10,000	10,000
050 Other	20-4XXX	70,891		
051 TOTAL REVENUES FROM FEDERAL SOURCES		876,724	736,948	626,637
052 TOTAL SPECIAL REVENUE FUNDS		1,675,724	1,021,948	956,637
DEBT SERVICE				
Revenues from Local Sources:				
055 Local Tax Levy	40-1210	297,666	285,273	342,687
057 TOTAL REVENUES FROM LOCAL SOURCES		297,666	285,273	342,687
Revenues from State Sources:				
058 Debt Service Aid Type II	40-3160	3,850	2,743	3,271
059 TOTAL LOCAL DEBT SERVICE		301,516	288,016	345,958
064 TOTAL DEBT SERVICE FUND		301,516	288,016	345,958
065 Total Balances Unappropriated		1,047,536		
066 TOTAL FUNDS AVAILABLE		40,149,907	39,837,801	41,203,403

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School District Budget Statement
for the School Year 1994-95
Advertised Revenues: Unappropriated Balances

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ESSEX - BLOOMFIELD TWP

072	Total Balances 7/1/92	3,296,527
073	+ or - Adjustments	-128,139
074	Less Total Balances Appropriated During 1992-93	-1,892,860
075	Less Special Revenue Fund Balance 6/30/93	-227,992
076	ENTER COLUMN 2 LINE 65	1,047,536

School District Budget Statement
for the School Year 1994-95
Advertised Appropriations

ESSEX - BLOOMFIELD TWP

Budget Category	Account	1992-93 Expenditures	1993-94 Rev. Approp.	1994-95 Appropriations
GENERAL CURRENT EXPENSE				
077 Regular Programs - Instruction	11-1XX-100-XXX		13,968,364	14,100,295
078 Special Education - Instruction	11-2XX-100-XXX		3,066,609	3,282,972
079 Basic Skills/Remedial - Instruction	11-230-100-XXX		615,423	652,350
080 Bilingual Education - Instruction	11-240-100-XXX		184,445	231,840
082 School-Spon. Cocurricular Activities-Instruction	11-401-100-XXX		85,017	71,124
083 School Sponsored Athletics - Instruction	11-402-100-XXX		379,781	345,181
085 Community Services Programs/Operations	11-800-330-XXX		62,517	65,640
Undistributed Expenditures:				
086 Instruction	11-000-100-XXX		1,960,436	2,476,070
088 Health Services	11-000-213-XXX		634,052	670,885
089 Other Support Services - Students - Regular	11-000-218-XXX		1,068,469	1,036,490
090 Other Support Services - Students - Special	11-000-219-XXX		214,581	249,700
091 Improvement of Instructional Services	11-000-221-XXX		1,069,484	1,053,959
092 Educational Media Services - School Library	11-000-222-XXX		465,349	355,536
093 Support Services - General Administration	11-000-230-XXX		751,666	786,045
094 Support Services - School Administration	11-000-240-XXX		1,716,055	1,766,682
095 Operation and Maintenance of Plant Services	11-000-260-XXX		4,498,835	4,623,261
096 Student Transportation Services	11-000-270-XXX		1,384,396	1,473,543
097 Business and Other Support Services	11-000-290-XXX		5,616,252	5,869,968
099 Total Undistributed Expenditures			19,379,575	20,362,139
100 TOTAL GENERAL CURRENT EXPENSE		34,980,969	37,741,731	39,111,541
CAPITAL OUTLAY				
102 Equipment	12-XXX-XXX-73X		198,606	319,267
103 Facilities Acquisition and Construction Services	12-000-4XX-XXX		587,500	470,000
104 TOTAL CAPITAL OUTLAY		225,036	786,106	789,267
124 GENERAL FUND GRAND TOTAL		35,206,005	38,527,837	39,900,808
SPECIAL REVENUE FUNDS				
State Projects:				
126 Nonpublic Textbooks	20-XXX-XXX-XXX	38,969	40,000	40,000
127 Nonpublic Auxiliary Services	20-XXX-XXX-XXX	96,704	150,000	100,000
128 Nonpublic Handicapped Services	20-XXX-XXX-XXX	121,424	45,000	140,000

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School District Budget Statement
for the School Year 1994-95
Advertised Appropriations

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ESSEX - BLOOMFIELD TWP

Budget Category	Account	1992-93 Expenditures	1993-94 Rev. Approp.	1994-95 Appropriations
129 Nonpublic Nursing Services	20-XXX-XXX-XXX	70,156	50,000	50,000
131 Vocational Education	20-XXX-XXX-XXX	118,352		
132 Other Special Projects	20-XXX-XXX-XXX	192,327		
133 Total State Projects		637,932	285,000	330,000
Federal Projects:				
134 P.L. 100-297 Chapter 1	20-XXX-XXX-XXX	408,722	367,349	312,246
135 P.L. 100-297 Chapter 2	20-XXX-XXX-XXX	30,084	19,139	15,000
136 I.D.E.A. Part B (Handicapped)	20-XXX-XXX-XXX	247,782	340,460	289,391
137 P.L. 101-392 (Vocational Education)	20-XXX-XXX-XXX	12,513	10,000	10,000
140 Other Special Projects	20-XXX-XXX-XXX	53,415		
141 Total Federal Projects		752,516	736,948	626,637
142 TOTAL SPECIAL REVENUE FUNDS		1,390,448	1,021,948	956,637
DEBT SERVICE FUNDS				
143 Debt Service - Regular	40-701-510-XXX	301,516	288,016	345,958
148 TOTAL DEBT SERVICE FUNDS		301,516	288,016	345,958
149 Total Expenditures/Appropriations		36,897,969	39,837,801	41,203,403
150 Total Balances - June 30, 1993		3,251,938		
151 Total Expenditures and Balances - June 30, 1993		40,149,907		

0075

03/22/94

School District Budget Statement
for the School Year 1994-95
Advertised Recapitulation of Balances

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ESSEX - BLOOMFIELD TWP

Budget Category (1)	General Fund (Unreserved) (2)	General Fund (Reserved) Capital Reserve Account (3)	General Fund (Reserved) Adult Ed. Programs (4)	Debt Service (5)	Totals (6)
161 Appropriation Balances 6-30-93 (from the Audit)	3,251,891			47	3,251,938
162 Amount Budgeted during FY 93-94	-2,004,004				-2,004,004
163 Additional Bal. to be Approp. during FY 93-94	-100,000				-100,000
164 Additional Bal. Anticipated during FY 93-94	1,666,377				1,666,377
165 Appropriation Bal. 6-30-94 (est.)	2,814,264			47	2,814,311
166 Amount Budgeted in FY 94-95	-2,139,005				-2,139,005
167 Appropriation Balances 6/30/95 (est.)	675,259			47	675,306

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School District Budget Statement

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for the School Year 1994-95

Advertised Appropriations Comparison - General Current Expense and Capital Outlay

ESSEX - BLOOMFIELD TWP

Budget Category	Account	1992-93 Expenditures	1993-94 Revised Appropriations	1994-95 Appropriations
Admin., Telephone, Telegraph, and Fixed Charges				
168 Administration	100 series	1,143,926		
169 Telephone and Telegraph	640d	101,515		
170 Fixed Charges - Net of 870, 880, 820a, & 830b	800 series	4,156,944		
172 Undist. Expend.-Support Serv.-Gen. Admin.	11-000-230-XXX		751,666	786,045
173 Undist. Expend.-Business and Other Support Serv.	11-000-290-XXX		5,616,252	5,869,968
174 TOTAL ADMIN., TELEPHONE AND FIXED CHARGES		5,402,385	6,367,918	6,656,013
Instruction-Regular Programs (200 series)				
175 Instruction-Teacher's Salaries	programs 01-04	12,544,937		
176 Undistributed Instruction	program 05	5,485,748		
179 Regular Programs - Instruction	11-1XX-100-XXX		13,968,364	14,100,295
182 Vocational Programs - Local - Instruction	11-3XX-100-XXX			
183 Other Support Services - Students - Regular	11-000-218-XXX		1,068,469	1,036,490
184 Other Support Services - Students - Special	11-000-219-XXX		214,581	249,700
186 Improvement of Instructional Services	11-000-221-XXX		1,069,484	1,053,959
187 Educational Media Services - School Library	11-000-222-XXX		465,349	355,536
188 Support Services - School Administration	11-000-240-XXX		1,716,055	1,766,682
189 TOTAL INSTRUCTION-REGULAR PROGRAMS (200 SERIES)		18,030,685	18,502,302	18,562,662
Attendance and Health Services				
195 Attendance	300 series			
196 Attendance and Social Work Services	11-000-211-XXX			
197 Health	400 series	591,310		
198 Health Services	11-000-213-XXX		634,052	670,885
199 TOTAL ATTENDANCE AND HEALTH SERVICES		591,310	634,052	670,885
Transp.-Net of Equip. & Land & Bldg Rentals				
200 Transportation	500 series	1,357,082		
201 Undist Expenditures-Student Transport. Services	11-000-270-XXX		1,384,396	1,473,543
202 TOTAL TRANSP NET OF EQUIP. & LAND & BLDG RENTALS		1,357,082	1,384,396	1,473,543
Oper Net of Tel, Maint Net of Equip. & Fix Chrgs				
204 Oper. of Plant-Net of Tel. & Telegraph	600 series	2,387,247		

03/22/94

School District Budget Statement
for the School Year 1994-95

Page: 2

Advertised Appropriations Comparison - General Current Expense and Capital Outlay

ESSEX - BLOOMFIELD TWP

Budget Category	Account	1992-93 Expenditures	1993-94 Revised Appropriations	1994-95 Appropriations
205 Maint. of Plant-Met of Equip.	700 series	922,995		
206 Fixed Charges-820a & 830a	800 series	541,427		
207 Transp.-Other Exp.-Land & Building Rentals	550g			
208 Undist. Expend.-Oper. & Maint. of Plant Serv.	11-000-260-XXX		4,498,835	4,623,261
209 TOTAL OPERATIONS		3,851,669	4,498,835	4,623,261
Tuition Payments				
211 Fixed Charges - Tuition	870 series	1,986,949		
212 Undistributed Expenditures - Instruction	11-000-100-XXX		1,960,436	2,476,070
213 TOTAL TUITION PAYMENTS		1,986,949	1,960,436	2,476,070
Food Services				
214 Food Services	900 series			
215 Undistributed Expenditures - Food Services	11-000-310-XXX			
216 TOTAL FOOD SERVICES				
Student Body Activities and Special Proj.				
217 Student Body Activities	1000 series	390,701		
218 Special Projects (Local)	1100 series			
219 School-Spon. Cocurricular Activities - Inst.	11-401-100-XXX		85,017	71,124
220 School-Sponsored Athletics - Instruction	11-402-100-XXX		379,781	345,181
221 Other Instructional Programs - Instruction	11-4XX-100-XXX			
222 TOTAL STUDENT BODY ACTIVITIES & SPECIAL PROJECTS		390,701	464,798	416,305
Community Services				
223 Community Services	1100 series	96,348		
224 Community Services Programs/Operations	11-800-330-XXX		62,517	65,640
225 TOTAL COMMUNITY SERVICES		96,348	62,517	65,640
Other Inst. Prog. (200 series) Met of Equip.				
226 Special Education	programs 06-23	2,046,585		
227 Special Education - Instruction	11-2XX-100-XXX		3,066,609	3,282,972
228 Basic Skills/Remedial	program 24	485,674		

03/22/94

School District Budget Statement
for the School Year 1994-95

Page: 3

Advertised Appropriations Comparison - General Current Expense and Capital Outlay

ESSEX - BLOOMFIELD TWP

Budget Category	Account	1992-93 Expenditures	1993-94 Revised Appropriations	1994-95 Appropriations
229 Basic Skills/Remedial - Instruction	11-230-100-XXX		615,423	652,350
230 Bilingual Education	program 25	168,660		
231 Bilingual Education - Instruction	11-240-100-XXX		184,445	231,840
232 TOTAL OTHER INST. PROG.- NET OF EQUIPMENT		2,700,919	3,866,477	4,167,162
Capital Outlay (1200) & Oth. Capital Items				
233 Increase in Capital Reserve	12-604			
234 Replacement of Vehicles	530			
235 Purchase of New Vehicles	535			
237 Equipment (Instructional and Noninstructional)	730	427,921		
238 Equipment-Regular	1240			
239 Equipment	12-XXX-XXX-73X		198,606	319,267
240 Sites	1220			
241 Buildings	1230	225,036		
242 Purchased Legal Services	1250a			
243 Purchased Other Professional/Technical Services	1250b			
244 Rentals - Lease Purchase - Principal	830b	145,000		
245 Facilities Acquisition and Construction Serv.	12-000-4XX-XXX		587,500	470,000
246 TOTAL CAPITAL OUTLAY (1200) & OTH. CAP. ITEMS		797,957	786,106	789,267
247 GRAND TOTAL		35,206,005	38,527,837	39,900,808
248 Total General Current Expense	from line 100	34,980,969	37,741,731	39,111,541
249 Total Capital Outlay	from line 104	225,036	786,106	789,267
250 GRAND TOTAL		35,206,005	38,527,837	39,900,808

The roll was called and the vote was:

Yes - Mrs. Frawley
Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Rabasca
Mr. Sliwinski

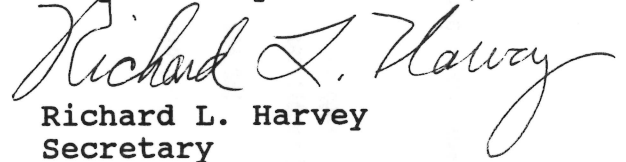
No - Mr. Galioto

(Motion carried 8-1)

Mrs. Frawley made a statement to the Board about her service on the Board over the last nine years. She thanked everybody for their support and help during this time.

There being no further business to come before the Board, upon motion of Mr. Curcio, seconded by Mr. Barton, this meeting was adjourned by unanimous vote at 10:30 p.m.

Respectfully submitted,


Richard L. Harvey
Secretary

Bloomfield, New Jersey
May 2, 1994

10/19/94

The Annual Organization Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, May 2, 1994.

The meeting was called to order by Board Secretary Richard L. Harvey at 8:00 p.m.

The following meeting notice was read:

The time, date, location and agenda of this meeting were mailed to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER, and THE NORTH JERSEY HERALD & NEWS on April 7, 1994; posted on the bulletin board in the lobby of the School Administration Building on April 7, 1994; and delivered to the Township Clerk of the Township of Bloomfield on April 7, 1994.

The Secretary announced that the Oath of Office was taken by Mr. Petrillo, Dr. Rizzitello and Mr. Galioto prior to the meeting.

Board members present were: Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mr. Richard F. Curcio
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello
Mr. Ronald Sliwinski(8:25p.m.)

Staff members present were: Dr. Edward Glickman
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Gary Weisman
Mr. Michael Iannucci

There were sixty interested citizens present.

Mr. Harvey led the Pledge of Allegiance to the American flag.

Mr. Harvey reported the following results of the Annual School Election held on April 19, 1994:

Ref
370.9734

BLOOMFIELD BOARD OF EDUCATION
ANNUAL SCHOOL ELECTION
CONSOLIDATED TALLY SHEET, APRIL 19, 1994

	A B D M I N .	F A I R V I E W	F R A N K L I N	B R O O K D A L E	D E M A R E S T	M I D D L E	O A K V I E W	C A R T E R E T	B E R K E L E Y	W A T S E S S I N G	A B S E L O T T E S	TOTAL
(PAGE 1 OF 3)	# 1	# 2	# 3	# 4	# 5	# 6	# 7	# 8	# 9	# 10		
NUMBER OF VOTES CAST	133	372	325	438	312	338	611	217	218	202	40	3206
RICHARD J. GALIOTO	73	199	204	271	191	223	363	130	125	114	28	1921
MICHAEL RABASCA	63	160	133	194	148	178	262	80	100	100	27	1445
ANTHONY V. PETRILLO	70	164	178	217	163	163	263	106	104	103	27	1558
NICHOLAS RIZZITELLO	82	250	223	313	205	211	477	171	163	121	17	2233
VIRGINIA FRAWLEY	28	78	31	78	38	29	72	33	42	40	8	477
RUTH KEESAN											1	1
MC CARTHY			1									1

I, Richard L. Harvey, Secretary of the Board of Education of the Township of Bloomfield, County of Essex, New Jersey do certify to the correctness of the count contained on this consolidated tally sheet.

Richard L. Harvey

BLOOMFIELD BOARD OF EDUCATION
ANNUAL SCHOOL ELECTION
CONSOLIDATED TALLY SHEET, APRIL 19, 1994

	A D M I N .	B L D I N G .	F A I R V I E W	F R A N K L I N	B R O O K D A L E	D E M A R E S T	M I D D L E	O A K V I E W	C A R T E R E T	B E R K E L E Y	W A T S E S S I N G	A B S E N T E S	TOTAL
(PAGE 2 OF 3)	# 1	# 2	# 3	# 4	# 5	# 6	# 7	# 8	# 9	# 10			
NUMBER OF VOTES CAST													
N. KOVAL	1	21	1	1				4	7	6	1		42
VALENTOVIC		2	3										5
B. KOVAL	1				2								3
MARTHA HICKS										1			1
ANDREW PROCH										1			1
BRUCE S. ARLETT										1			1
CAROLLO										1			1
ROBIN SIMS								2					2

I, Richard L. Harvey, Secretary of the Board of Education of the Township of Bloomfield, County of Essex, New Jersey do certify to the correctness of the count contained on this consolidated tally sheet.

Richard L. Harvey

BLOOMFIELD BOARD OF EDUCATION
ANNUAL SCHOOL ELECTION
CONSOLIDATED TALLY SHEET, APRIL 19, 1994

		A D M I N . .	B L D I G N .	F A I R V I E W	F R A N K L I N	B R O O K D A L E	D E M A R E S T	M I D D L E	O A K V I E W	C A R T E R E T	B E R K E L E Y	W A T S E S S I N G	A B S E N T S E	TOTAL
(PAGE 3 OF 3)		# 1	# 2	# 3	# 4	# 5	# 6	# 7	# 8	# 9	# 10			
Question #1 RESOLVED, that there should be raised for the GENERAL FUND \$31,943,922.00 for the ensuing School year (1994-1995)														
	YES	68	149	123	191	137	132	284	95	84	110	13	1386	
	NO	50	188	183	232	159	193	287	96	118	80	27	1613	

I, RICHARD L. HARVEY, Secretary of the Board of Education of the Township of Bloomfield, County of Essex, New Jersey do certify to the correctness of the count contained on this consolidated tally sheet.

Richard L. Harvey

Mr. Harvey called for nominations for the office of President of the Board of Education. Dr. Rizzitello nominated Mr. Galioto. Mrs. D'Angelo nominated Mr. Curcio.

Mr. Barton moved that nominations for the office of President be closed. Mrs. Cerone seconded this motion. A vote was taken on the motion and it carried unanimously.

Mr. Harvey called the roll for the election of President of the Board of Education, and the results were as follows:

For Mr. Curcio: Mrs. D'Angelo, Mr. Curcio, Mrs. Cerone, Mr. Baumgardner, and Mr. Barton

For Mr. Galioto: Dr. Rizzitello, Mr. Petrillo, and Mr. Galioto

Mr. Curcio thanked the Board for electing him to the office of President of the Board. He made a statement outlining the problems facing the Board and the issues and concerns which the Board would have to address or deal with in the next year. These topics include the search for a new Superintendent, facilities needs and a possible bonding referendum, community support for the schools, as well as the need to prepare an acceptable budget, and increased costs, especially in the area of Special Education.

Mr. Curcio called for nominations for the office of Vice President of the Board of Education. Mrs. Cerone nominated Mr. Barton for this office.

Mrs. D'Angelo moved that the nominations for the office of Vice President be closed. Mr. Petrillo seconded this motion. A vote was taken on the motion and it carried unanimously.

Mr. Barton thanked the Board for designating him Vice President.

Mr. Curcio read the Board Member Code of Ethics for the audience and the Board.

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board considered the following resolution:

"BE IT RESOLVED, that John D. Scheuten be appointed Treasurer of School Monies for the period July 1, 1994 thru June 30, 1995."

(Motion carried 8-0)

Mr. Sliwinski arrived at 8:25 p.m.

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"WHEREAS, there exists a need for the appointment of an attorney to provide legal services to the Board of Education of the Township of Bloomfield; and

WHEREAS, funds are available in the 1994-1995 budget for this purpose; and

WHEREAS, the Public Schools Contracts Law defines legal services as a professional service not subject to competitive bidding;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of the Township of Bloomfield, that Lawrence S. Schwartz and the firm of Schwartz, Simon, Edelstein, Celso & Kessler with offices located at 293 Eisenhower Parkway, Livingston, New Jersey be and are hereby appointed as Board

16
Attorney/Labor Counsel to the Board of Education for the School Year 1994-1995 and subject to such terms and conditions as set forth below:

MEMORANDUM OF APPOINTMENT

Period of Service: July 1, 1994 thru June 30, 1995
Amount to be Paid: Annual retainer of \$5,000.00.
Hourly rate of \$120 per hour for the handling of legal matters.
Negotiations at a flat rate per bargaining unit to be set at the time negotiations commence with each bargaining unit.
Bloomfield Educ. Assn. - \$12,000"

Dr. Rizzitello moved that this resolution be amended to allow a forty-five day grace period to open bids for all consultants to the Board. Mr. Galioto seconded this motion.

The roll was called on the amendment and the vote was:

YES - Mr. Galioto
Dr. Rizzitello

NO - Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Petrillo
Mr. Sliwinski

(Motion failed 2-7)

The roll was called on the original motion to approve the unamended resolution, and the vote was:

YES - Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Petrillo
Mr. Sliwinski

NO - Mr. Galioto
Dr. Rizzitello

(Motion carried 7-2)

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board approved the following resolution:

"BE IT RESOLVED, that the Secretary of the Board of Education shall send notices, including annual notices, giving the time, date, location and, to the extent known, the agenda of any regular, special or rescheduled meeting to the following newspapers:

BLOOMFIELD LIFE
106 Broad Street
Bloomfield NJ 07003

THE INDEPENDENT PRESS
266 Liberty Street
Bloomfield NJ 07003

THE HERALD & NEWS
988 Main Avenue
Passaic NJ 07057

THE NEWARK STAR LEDGER
Star Ledger Plaza
Newark Nj 07101

BE IT FURTHER RESOLVED, that the official newspaper of the Board of Education shall be THE INDEPENDENT PRESS, 266 Liberty Street, Bloomfield, New Jersey; and

BE IT FURTHER RESOLVED, that the Secretary of the Board shall file all notices of any regular, special or rescheduled meetings with the Township Clerk, Township of Bloomfield, Municipal Building, Bloomfield, New Jersey; and

BE IT FURTHER RESOLVED, that the Secretary of the Board of Education shall send all notices of any regular, special or rescheduled meeting to any individual requesting to be placed on a mailing list as provided by N.J.S. 10:4-19 and upon the prepayment of a fee of \$8.00 per year. Such requests for notices under this policy shall terminate at midnight on December 31 of each year; and

BE IT FURTHER RESOLVED, that it shall be the policy of the Board of Education that all meetings and conferences of this Board shall be open to attendance by the public except for those meetings and conferences specifically exempted by the Open Public Meetings Act. Board of Education committees made up of less than a majority of the membership of the Board shall continue to be private as provided by in this act."

(Motion carried 8-1, with Mr. Galioto voting no)

Upon motion of Mr. Barton, seconded by Mr. Baumgardner the Board approved the following resolution establishing dates for Board Meetings:

"RESOLVED, that the Board of Education will hold regular meetings during the period May 3, 1994 thru April 17, 1995 as listed below:

Monday, May 16, 1994	Monday, December 5, 1994
" June 6, 1994	" December 12, 1994
" June 20, 1994	" December 19, 1994
" June 27, 1994	" January 9, 1995
" July 11, 1994	" January 23, 1995
" August 29, 1994	" January 30, 1995
" September 12, 199	" February 6, 1995
" September 26, 1994	" February 13, 1995
" October 3, 1994	" February 27, 1995
" October 17, 1994	" March 13, 1995
" October 24, 1994	" March 20, 1995
" November 7, 1994	" March 27, 1995
" November 14, 1994	" April 3, 1995
" November 21, 1994	

All of the above meetings of the Board of Education will be held at 8:00 P.M. in the Library/Media Center of Bloomfield High School, 160 Broad Street, Bloomfield, NJ unless otherwise specified. The purpose of regular meetings of the Board of Education is to consider, discuss and act on education, business and personnel matters and action will be taken at such regular meetings."

(Motion carried 9-0)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the following resolution:

"RESOLVED, that the Midlantic National Bank, the Provident Savings Bank, the First DeWitt Savings and Loan Association, the American Savings and Loan, the Collective Federal Savings Bank and Hudson City Savings Bank be designated as depositories for school monies of the Bloomfield Board of Education; and

BE IT FURTHER RESOLVED, that funds of the Bloomfield Board of Education deposited in the above cited depositories be subject to withdrawal and warrants or other orders for the payment of money when signed on behalf of the Board of

Education by the President or vice-President, the Secretary or Assistant Secretary, and the Treasurer of School Monies."

(Motion carried 9-0)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolution:

"RESOLVED, that the Board of Education adopts the Bylaws and Policies of the Board dated February 27, 1978, as revised on March 9, 1992 for the Period July 1, 1994 thru June 30, 1995."

(Carried unanimously)

The Board agreed to the following representative designations:

New Jersey School Boards Association

Annette D'Angelo	Delegate
Ronald Sliwinski	Alternate and Legislature Chair

Essex County School Boards Association

Jo Cerone	Delegate
Richard Curcio	Alternate

Upon motion of Mrs. D'Angelo, seconded by Mr. Barton, the Board considered the following resolution:

"WHEREAS, pursuant to N.J.S.A. 18A:6-61 et seq., the Board of Education of the Township of Bloomfield must elect one of its members to represent it on the Representative Assembly of the Essex County Educational Services Commission; and

WHEREAS. the Board of Education of the Township of Bloomfield has held such an election among its members;

NOW, THEREFORE BE IT RESOLVED, that the Executive Director of the Essex County Educational Services Commission be notified that Anthony Petrillo has been duly election as a member of the Representative Assembly of the Essex County Educational Services Commission, effective immediately, and;

BE IT FURTHER RESOLVED, that a copy of the minutes indicating such election be forwarded to the Executive Director of the Commission."

(Motion carried 9-0)

Upon motion of Mrs. D'Angelo, seconded by Mr. Barton, the Board approved the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on May 2, 1994, at 8:50 p.m. regarding personnel matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

A recess was taken at 8:49 p.m. for the Board to meet in Executive Session.

The open meeting was reconvened at 9:23 p.m.

Board members present were: Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

Staff members present were: Dr. Glickman
Dr. Tryjankowski
Mr. Harvey
Mr. Goodwin
Ms. Graef
Mr. Weisman
Mr. Iannucci

The meeting was opened for public hearing on agenda items.

Barbara Park of Lowell Terrace commented on budget cuts and read aloud lists of staff cuts and class cuts at the high school.

Mr. Curcio and Mr. Sliwinski commented on the lack of support for the budget and attitudes toward the schools and their needs.

Robert Blomquist, Supervisor of Social Science at Bloomfield High School, commented on what has happened since he began to teach at the high school in 1962, on the present situation, and on the election and reductions in staff this year prior to the election.

Upon motion of Mrs. Cerone, seconded by Mr. Baumgardner, the Board approved the Monthly Suspension Reports for March, 1994 and the Fire Exit Drill Report for March, 1994.

(Carried unanimously)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board considered the following personnel resolutions recommended by the Superintendent of Schools:

"RESOLVED, that the Bloomfield Board of Education approves the Resignations listed below:

Certified:

David Fenstermaker	Middle School, BSIP Teacher Effective 6/30/94 After 26 years of service for the purpose of retirement
Joan Searle	Middle School, School Nurse Effective 6/30/94 After 13 years of service for the purpose of retirement
Doris Mossige	Franklin School, Grade 1 Effective 6/30/94 After 34 years of service for the purpose of retirement
Patricia Zabel	Teacher of the Handicapped Effective 6/30/94 For personal reasons
Nancy Stoddard	Middle School, Resource Room Effective 6/30/94 After 7 years of service for the purpose of retirement

Non-Certified:

Alicia Arredondo Watsessing School, Instructional Aide
 Effective 5/1/94
 For personal reasons

Celia Zilinski Brookdale School, Lunchroom Aide
 Effective 4/25/94
 For personal reasons"

"RESOLVED, that the Bloomfield Board of Education approves the Appointment listed below:

Non-Certified

Patricia Copeck School Aide, High School
 Effective 5/1/94
 Step 1, \$9,867.00 prorated)
 Replacing L. Woodruff"

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

Lauren Zingaro - Teacher - County Certificate
 Maria Pastor - Teacher - County Certificate
 Dorothy Egbosimba - Teacher - County Certificate
 Alex Coletta - Teacher - County Certificate
 Irene Bilotti - Teacher - County Certificate
 Margaret Troast - Librarian - Assoc. Media Spec.
 Kathleen Giaquinto - Teacher- Special Education
 Deborah Lalli - Lunchroom Aide"

"RESOLVED, that the Bloomfield Board of Education approves the Transfer listed below:

	<u>From</u>	<u>To</u>
Ronald Sereno	Assistant Custodian High School	Assistant Custodian Watsessing School Effective 4/18/94"

The roll was called and the vote was:

YES - Mr. Curcio
 Mr. Barton
 Mr. Baumgardner
 Mrs. Cerone
 Mrs. D'Angelo
 Mr. Galioto
 Mr. Petrillo
 Dr. Rizzitello
 Mr. Sliwinski

NO - None

(Motion carried 9-0)

Mrs. Cerone thanked Mr. Fenstermaker and Ms. Mossige for their long years of dedicated service to the Bloomfield public schools and wished all well in their retirements.

Upon motion of Mr. Galioto, seconded by Mr. Baumgardner, the Board considered the following reduction in force recommended by the Superintendent of Schools:

"RESOLVED, that the Bloomfield Board of Education, in accordance with 18A:27-10 and 18A:28-9, advise the personnel as listed below that as of this date, there is no definite assignment for them with the Bloomfield Public Schools and that they will not be offered employment for the 1994-95 school year; and

BE IT FURTHER RESOLVED, that the Bloomfield Board of Education tenured personnel as listed below, be advised of possible reassignment within the District for the 1994-95 school year; and

BE IT FURTHER RESOLVED, that the Secretary of the Board of Education be directed to notify them in writing of the Board's action. It is further directed that the individual names of each staff member be listed in the official minutes of the May 2, 1994 Board meeting as maintained in the office of the Secretary of the Board of Education."

REASON

Because of our budgetary constraints, the return of tenured teachers from leaves of absence, reduction in the number of positions available, enrollment figures unknown in certain programs and evaluation of performance.

SOCIAL STUDIES

JAYNELLEN BEHRE	HIGH SCHOOL	SOCIAL STUDIES
LINDA ROSANIA	MIDDLE SCHOOL	ELEMENTARY

SPECIAL EDUCATION

CHRISTINE BERKUTA	MIDDLE SCHOOL	SPECIAL EDUCATION
SANDRA LEMBCK	DEMAREST	SPECIAL EDUCATION
LISA LUBERTO	MIDDLE	SPECIAL EDUCATION
JAMES ROSELLI	MIDDLE	SPECIAL EDUCATION
CYNTHIANNE B. MIELE	DEMAREST/ FRANKLIN/FAIRVIEW	LDTC
MARCIE COOPER	MIDDLE/BROOKDALE	SOCIAL WORKER
DAVID TIENE	MIDDLE/BROOKDALE	PSYCHOLOGIST

ELEMENTARY

MARY ANN ACOCELLA	BERKELEY	ELEMENTARY
YVETTE CORRADI	CARTERET	ELEMENTARY
COLLEEN EHRET	FAIRVIEW	ELEMENTARY
KENNETH FERRIOL	CARTERET	ELEMENTARY
MARY DI TRANI	BROOKDALE	ELEMENTARY
KAREN GEDDIS	CARTERET	ELEMENTARY
CLAUDIA LARA	WATSESSING	ELEMENTARY
KAREN MAGLIACANO	DEMAREST	ELEMENTARY
KAREN MONTEFUSCO	CARTERET	ELEMENTARY
SUZANNE MOODY	DEMAREST	ELEMENTARY
RUTHANN OTTERBEIN	FAIRVIEW	ELEMENTARY
DAWN ROSAMILIA	CARTERET	ELEMENTARY
FRANCES RIZZO	BROOKDALE	ELEMENTARY
ANN SCHEIBLIN	FAIRVIEW	ELEMENTARY
CYNTHIA SNIDER	FAIRVIEW	ELEMENTARY
RALPH SALVATORE	FAIRVIEW	ELEMENTARY
PATRICIA SMITH	WATSESSING	ELEMENTARY
LINDA VECCHIONE	CARTERET	ELEMENTARY

NURSE

PAULA FRISCH	MIDDLE/HIGH	NURSE
KATHLEEN GALLO	FAIRVIEW	NURSE
BARBARA MAGRATH	FRANKLIN	NURSE
MARY WECKESSER	FAIRVIEW	NURSE
MARGARET ZEUNER	WATSESSING	NURSE

MUSIC

MICHELE BEDORE	MIDDLE	MUSIC
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LIBRARY

ELAINE PULWER	MIDDLE	EDUCATIONAL MEDIA SPECIALIST
PATRICIA INGIANNI	BERKELEY/ OAK VIEW	ELEMENTARY EDUCATIONAL MEDIA SPECIALIST
VERA WOOLF	CARTERET/ FAIRVIEW	ELEMENTARY EDUCATIONAL MEDIA SPECIALIST

ART

BONITA REED	BROOKDALE/MIDDLE/ OAK VIEW	ART/ELEMENTARY
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GUIDANCE

JOANNE SITEK	DEMAREST/ OAK VIEW	STUDENT ASSISTANCE
SUSAN SMITH	BERKELEY/ FAIRVIEW	STUDENT ASSISTANCE
RICHARD TIBERIO	BROOKDALE/ FRANKLIN	STUDENT ASSISTANCE
MICHAEL WYCHULES	HIGH SCHOOL	GUIDANCE

REASON

Because of our budgetary constraints, reduction in the number of positions available and enrollment figures unknown in certain programs.

WORLD LANGUAGES

GUNTER EVDOKIMOFF	MIDDLE	FRENCH/GERMAN
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NONRENEWAL OF UNCERTIFIED STAFFREASON

Because of our budgetary constraints and reduction in number of positions available.

MICHELE D'AMBOLA	CARTERET	INSTRUCTIONAL AIDE
MANDY EHRLICH	CARTERET	INSTRUCTIONAL AIDE
MONICA SEAMAN	CARTERET	INSTRUCTIONAL AIDE
WILLIAM OSTLIN	DEMAREST	INSTRUCTIONAL AIDE
JENNETTE CASELLA	FAIRVIEW	INSTRUCTIONAL AIDE
MICHELE PRESTON	FAIRVIEW	INSTRUCTIONAL AIDE
DEBORAH SHEEHAN	FRANKLIN	INSTRUCTIONAL AIDE

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galito
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

(Motion carried 9-0)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the Out-of-District placements for the following students. The names of the students are on file in the Superintendent Office and the Office of the Director of Special Education.

1. #8773 Name of School: Calais School
45 Highland Avenue
Whippany, N.J. 07981

Eff. date of Placement: April 5, 1994

Pro-rated Tuition: \$5,690.00 - transportation
provided by the Bloomfield
Board of Education.

*Tuition from April 5, 1994 thru June, 1994.

2. #8240 Name of School: Child Development Center
80 West Street
Bloomfield, N.J. 07003

Eff. date of Placement: April 28, 1994

Pro-rated Tuition: \$4,067.80 - Transportation
will be provided by Bloomfield
Board of Education.

*Tuition from April 28, 1994 thru June, 1994.

3. #8984 Name of School: Calais School
45 Highland Avenue
Whippany, N.J. 07981

Eff. date of Placement: May 3, 1994

Pro-rated Tuition: \$3,780.00 - Transportation
provided by the Bloomfield
Board of Education.

*Tuition from May 3, 1994 thru June, 1994."

(Motion carried 9-0)

Upon motion of Mr. Sliwinski, seconded by Mr. Barton, the Board considered the following budget transfer resolution:

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the adopted 1993/1994 school year budget as listed below:

From:

11.000.221.0320.14.220.0250	
Professional Services-Curr.	\$2,000.00
11.190.100.610.51.210.0240	
Inst. Supplies-H.S. Math	494.22
11.190.100.0610.41.220.0240	
Inst. Supplies-B.M.S. Music	150.00
11.190.100.0610.41.210.0240	
Inst. Supplies-B.M.S. Math	225.00
11.190.100.0610.41.170.0240	
Inst. Supplies-B.M.S. For. Lang.	5.00
11.190.100.0610.41.240.0240	
Inst. Supplies-B.M.S. Phys.Ed.	130.00
11.190.100.0610.41.230.0240	
Inst. Supplies-B.M.S. Lang. Arts	<u>290.00</u>
Total	\$3,294.22

To:

11.000.221.0610.14.220.0250	
Curr. Supplies - Music	2,000.00
11.190.100.0640.51.210.0220	
H.S. Textbooks - Math	494.22
11.000.240.0630.41.000.0250	
B.M.S. Copier	<u>800.00</u>
Total	\$3,294.22"

The roll was called and the vote was:

YES - Mr. Curcio
 Mr. Barton
 Mr. Baumgardner
 Mrs. Cerone
 Mrs. D'Angelo
 Mr. Galioto
 Mr. Petrillo
 Dr. Rizzitello
 Mr. Sliwinski

NO - None

(Motion carried 9-0)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves accepting special education tuition students from the Orange School District as follows:

1. #9043 Name of School: Bloomfield Middle School
 EMR Program
 60 Huck Road
 Bloomfield NJ 07003

Eff. date of Placement: May 5, 1994

Pro-rated Tuition: \$13,000.00 - Tuition, transportation and related services provided for by the Orange Public School District.

*Pro-rated May 5, 1994 thru June, 1994.

2. #9049 Name of School: Bloomfield Middle School
 EMR Program
 60 Huck Road
 Bloomfield NJ 07003

Eff. date of Placement: May 5, 1994

Pro-rated Tuition: \$13,000.00 - Tuition, transportation and related services provided for by the Orange Public School District.

*Pro-rated May 5, 1994 thru June, 1994."

(Motion carried 9-0)

Upon motion of Mr. Sliwinski, seconded by Mr. Barton, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the submission of the Chapter 1 Summer Program Application (FY94) in the amount of \$19,444.00 as outlined in the attached budget summary."

(Motion carried 9-0)

PART VI - CHAPTER 1 PROGRAM
BUDGET SUMMARY
FY 1994
Summer Program

DOEOCR

TYPING INSTRUCTIONS

Insert in typewriter - align both horizontal and vertical typewriter carriage guides on the cross lines below. Type at 1 1/2 spaces. Type only between blue lines.

County Code	13	County Name	Essex
District Code	0410	District Name	Bloomfield

DO NOT PHOTOCOPY - For additional forms call 609-292-8390

BUDGET CATEGORY	FUNCTION & OBJECT CODES	FUNDING SOURCES				TOTAL	CARRY-OVER
		LOCAL	Public	FEDERAL	Private		
I. INSTRUCTION							
A. Salaries of Teachers	100-101		13400			13400	
B. Other Salaries for Instruction	100-108						
C. Purchased Prof. Techn. Services	100-300						
D. Other Pur. Serv. (400-500 series)	100-500						
1. General Supplies	100-610		1000			1000	
2. Textbooks	100-640						
G. Other Objects	100-800						
Subtotal - Instruction			14400			14400	
II. SUPPORT SERVICES							
A. Sal. of Supervisors of Instr.	200-102						
B. Sal. of Program Directors	200-103						
C. Sal. of Other Professional Staff	200-104						
D. Sal. of Secretarial & Clerical Assist.	200-105		2500			2500	
E. Other Salaries	200-110						
F. Personal Serv.-Employee Benefits	200-200		2544			2544	
G. Purchased Prof.-Ed. Services	200-320						
H. Other Purchased Prof. Services	200-330						
I. Purchased Technical Services	200-340						
J. Rentals	200-440						
K. Contracted Services-Transportation Other Than Btw. Home and School	200-516						

Continue on next page

DOEOCR

**PART VI - CHAPTER 1 PROGRAM
BUDGET SUMMARY
FY 1994
Summer Program**

DOEOCR

TYPING INSTRUCTIONS

Insert in typewriter - align both horizontal and vertical typewriter carriage guides on the cross lines below. Type at 1 1/2 spaces. Type only between blue lines.

County Code	13	County Name	Essex
District Code	0410	District Name	Bloomfield

DO NOT PHOTOCOPY - For additional forms call 609-292-8390

BUDGET CATEGORY	FUNCTION & OBJECT CODES	FUNDING SOURCES				TOTAL	CARRY-OVER
		LOCAL	Public	FEDERAL	Private		
L. Tuition	200-560						
M. Travel	200-580						
N. Other Pur. Serv. (400-500 series)	200-590						
O. Supplies and Materials	200-600						
P. Indirect Costs	200-660						
Q. Other Objects	200-690						
Subtotal - Support Services			5044			5044	
III. FACILITIES ACQUISITION & CONSTRUCTION SERVICES							
A. Buildings (Use Charge)	400-720						
B. Instructional Equipment	400-731						
C. Noninstructional Equipment	400-732						
Subtotal - Facilities							
Total of I, II, & III			19444			19444	
TOTAL							

DOEOCR

COUNTY ESSEXDISTRICT BLOOMFIELDPART VII - CHAPTER 1 PROGRAM - BUDGET BREAKDOWN
FY 1994*Summer Program*

BUDGET CATEGORIES	FUNCTION AND OBJECT CODES	FUNDING SOURCE			DESCRIPTION (INCLUDE NUMBER OF FUNDED STAFF)	TOTAL	CARRY-OVER EXPLANATION
		LOCAL	FEDERAL				
			PUBLIC	PRIVATE			
Salaries of Teachers	100-101		13400		11 Funded Staff: 9 elementary, 2 high school. Salaries include site director for elementary program.	13400	
General Supplies	100-610		1000		Construction paper, crayons, copy paper, resource materials, pens, pencils, chalk.	1000	
Salaries Secretarial and Clerical Assistant	200-105		2500		Salaries for assistant to develop and type Basic Skills application and assist in parental notifications with-in the summer program.	2500	
Personal Services and Employee Benefits	200-200		2544		Per usual deductions for clerical and instructional staff.	2544	

SUBTOTAL LOCAL FUNDS

SUBTOTAL FEDERAL FUNDS

19444

TOTAL FUNDS

CARRY-OVER TOTAL

COPY DISTRIBUTION:

WHITE/CANARY: SEA

PWW: LEA

GOLDENROD: COUNTY

E93-05884

Upon motion of Mr. Sliwinski, seconded by Mr. Barton, the Board considered the following resolution:

"BE IT RESOLVED, that the Bloomfield Board of Education approves Change Order No. 1 to the contract with Sunrise Construction Company of Staten Island, New York, in the amount of Two Thousand and No/100 Dollars (\$2,000.00) to replace lintels in connection with the masonry upgrading project at Demarest School."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board considered the following resolution:

"RESOLVED, that the Board of Education award a contract to Station Wagon Service of Totowa, New Jersey, for the transportation of special education students to Demarest School on Route B37 for the period April 11, 1994 thru the close of school at the rate of \$75.00 per day as per the quotation received from Station Wagon Service."

(Motion carried 9-0)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board recommended the payment of Regular Bills, Athletic Bills, and E.C.I.A. Bills, as per the listings submitted on April 28, 1994.

(Carried unanimously)

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
1-94	103377	Board of Education - Payroll Account	35,016.83
1	3125	Board of Education - Payroll Agency Account	1,580.42
1	3126	Midlantic National Bank - Federal Tax	12,102.98
1	3127	Midlantic National Bank - Social Security	8,068.58
1	103378	Computerware Replaces Void Check #02461 1/31/94	-----
7	103379	Blue Cross & Blue Shield of N.J. Inc. 00-85500	304,616.94
7	103380	US Healthcare	361.60
7	103381	Delta Dental Plan of N.J. Inc. 7421-0001	29,591.15
7	103382	Treasurer, State of New Jersey Memo Refund/Cash Balance/Career Orientation Grant	2.96
8	103383	B.O.E. Employees' Pension Fund of Essex Cty.	180.24
14	103384	Board of Education Payroll Account	677,266.99
15	3128	Void	
15	3129	Board of Education Payroll Agency Account	252,205.12
15	3130	Midlantic Nat'l Bk. - Fed. TAX	169,188.32
15	3131	Midlantic Nat'l Bk. - So. SEc.	159,716.78
15	3132	Midlantic Nat'l Bk. - So. SEc.	23,630.74
16	103385	Board of Education - Payroll Account	44,905.92
16	3133	VOID	
16	3134	Board of Education - Payroll Agency Account	3,111.65
16	3135	Midlantic National Bank - Federal Tax	17,611.83
16	3136	Midlantic National Bank - Soc. Sec.	10,872.94
16	103386	Township of Bloomfield - Water Dept. Memo 394 Berkeley Ave.	322.50
16	103387	Kaplan School Supply Co. Replaces Lost Check #01993	-----
23	103388	Washington National Insurance Co. Admin. Qrtly. Replaces Check #103371	-----

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
1994 ar. 25	103389	Treasurer, State of New Jersey Refund/Unexpended Balance Deseg Grant 1992-93	28,691.19
25	103390	Treasurer, State of New Jersey Refund/Unexpended Balance Deseg Grant 1991-92	8,432.55
28	3137 thru 3384	Bill List	637,405.52
31	3385	VOID	
31	3386	Bloomfield Board of Education - Payroll Agency	251,215.34
31	3387	Midlantic National Bank - Fed Tax	169,313.70
31	3388	Midlantic National Bank S.S. TPAF	159,607.20
31	103391	Board of Education - Payroll Account	677,395.19
31	3389	Midlantic National Bank S.S. Non-TPAF	23,608.60
31	3390	VOID	
31	3391	Bloomfield Board of Education - Payroll Ag. Acct.	1,758.55
31	3392	Midlantic National Bank-Federal Tax	12,726.05
31	3393	Midlantic National Bank - SS Non TPAF	8,626.80
31	103392	Board of Education - Payroll Account	37,585.42
25	103392	Bloomfield Board of Education Athletic Account - Reimbursement	5,289.00
30	103394	Board of Education Employee's Pension Fund of Essex County	131.61

DATE - 4/28/94
TIME - 12:06:11
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BLOOMFIELD BOARD OF EDUCATION
CHECK REGISTER
BANK - MIDLANTIC BANK
CHECK DATE: 4/28/94

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PAGE 1

Fiscal Year 94

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
3412	** VOIDED FOR PRINTER ALIGNMENT **		
3413	44540 - A T & T	527.15	A T & T SERVICE HIGH SCHOOL
3414	2000 - AABAR INC.	1,465.00	JIFFY TANK & HAND GUN/HOSE ASSEMBLY
3415	1000 - AABORNE EXTERMINATING	272.00	EXTERMINATING SERVICE
3416	4020 - AB TECH PRINTING	2,150.00	HSPT TESTS
3417	7000 - ACTIVE OIL SERVICE	480.00	EMERGENCY SERVICE REPAIR FOREST GLEN
3418	7100 - ACTRAVEL	1,387.50	NSBA CONF/CERONE
3419	831550 - ADRIENNE ZANGARI	448.50	TUITION REIMBURSEMENT
3420	4055 - AFA PROTECTIVE SYSTEMS	23.00	ALARM MONITORING CONTRACT BERKELEY
3421	10000 - AFTON PUBLISHING CO.	106.40	BOOKS/POSTERS/FRANKLIN
3422	709700 - AGNES SHORTER	52.00	AGNES SHORTER
3423	335100 - AILEEN GROSSBERG	26.74	AILEEN GROSSBERG
3424	454645 - ALBERT G. LURKER	272.00	PRINTING ENVELOPES
3425	15000 - ALLIED OFFICE SUPPLIES	227.94	SUPPLIES
3426	15520 - ALLIED SAFETY, INC	14.07	RAIN SUIT
3427	22050 - AMERICAN ASSOCIATION OF SCHOOL	214.00	ANNUAL DUES
3428	22300 - AMERICAN COLLEGE INDEX	30.00	COLLEGE INDEX
3429	23200 - AMERICAN COUNSELING ASSOC	93.80	COUNSELING
3430	24500 - AMERICAN GUIDANCE SERVICE	840.12	MATH BOOKS/BMS
3431	702100 - AMERICO D. SERENO	52.00	AMERICO D. SERENO
3432	789600 - ANGELA VENEZIA	52.00	ANGELA VENEZIA
3433	684100 - ANGELINA SCARLATELLI	52.00	ANGELINA SCARLATELLI
3434	504600 - ANGELO MIELE & SONS	950.00	SERVICE/MARCH
3435	139100 - ANNA CERRETO	52.00	ANNA CERRETO
3436	579040 - ANTHONY L. NOTARE	52.00	ANTHONY L. NOTARE
3437	32150 - AFPA PUBLICATIONS	83.00	FACILITIES/MGT MANUAL
3438	37500 - ARROW ELECTRIC MOTOR CO.	628.00	BUMP PUMP DEMAREST
3439	39600 - ASSOCIATION FOR SUPERVISION &	283.00	MEMBERSHIP/NANKIVELL
3440	42100 - ASSOCIATION/RETARDED CITIZENS	4,471.60	TUITION MARCH 1994
3441	46500 - ATLAS LADDER CO.	115.95	VAN RACK
3442	46640 - ATTAINMENT CO., INC.	391.65	OFFICE SUPPLIES
3443	48500 - AUTOMATIC TEMPERATURE CONTROL	1,950.22	REPAIR ELECTRIC HEATING UNIT
3444	100900 - B.R.I.T.E.	260.00	TOURNAMENT
3445	56000 - BAKER & TAYLOR CO.	23.22	WORLD ALMANACS
3446	243550 - BARBARA ELLMER	52.00	BARBARA ELLMER
3447	786560 - BEATRICE VALESE	52.00	BEATRICE VALESE
3448	64000 - BECKLEY-CARDY INC.	260.73	SUPPLIES
3449	65500 - BELL ATLANTIC - NEW JERSEY	46.46	BELL ATLANTIC - NEW JERSEY
3450	66500 - BELL'S SECURITY SALES	330.66	BEST KEYS
3451	67100 - BELLEVILLE TRAVEL SERVICE	317.00	ROUNDRIP AIRFARE
3452	70580 - BENWAY SCHOOL	5,290.00	TUITION MAR-APR. 94
3453	71000 - BERGEN COUNTY SPECIAL SERVICE	18,691.00	TUITION MARCH 1994
3454	702150 - BERNICE L. SERENO	52.00	BERNICE L. SERENO
3455	74500 - BINGHAM COMMUNICATION	718.25	TELEPHONE REPAIRS/HS/ADMIN/BRKDL
3456	79600 - BLOOMFIELD BD OF EDUCATION	989.12	LUNCH/MEETING
3457	81500 - BLOOMFIELD BOARD OF EDUCATION	302.46	BLOOMFIELD BOARD OF EDUCATION
3458	82000 - BLOOMFIELD CAR CO.	57.50	SERVICE/MARCH
3459	84000 - BLOOMFIELD ELECTRICAL SUPPLY	2,674.91	ELECTRICAL SUPPLIES/SERVICE CENTER
3460	85000 - BLOOMFIELD H.S. ACTIVITIES ACC	200.00	VIDEO TAPING BASKETBALL GAMES
3461	101000 - BRADLEY TIRE SERVICE	34.00	REPAIR TIRES

DATE - 4/28/94
TIME - 12:06:11
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MIDDMFIELD BOARD OF EDUCATION
CHECK REGISTER
BANK - MIDLANTIC BANK
CHECK DATE: 4/28/94

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Fiscal Year: 94

CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
3462	109700	- BROOKSIDE GARDEN CENTER	389.00	100 BAGS GUIDLINE
3463	116100	- BUTTERFLY SHOP	74.00	TEE-SHIRTS
3464	156100	- C & M DOOR CONTROLS CO.	59,592.54	FIRE DOOR REPLACEMENT
3465	93000	- C.W. HOLLINGER CO.	200.00	INS/CONFERENCE
3466	118000	- CALAIS SCHOOL	9,240.00	TUITON MARCH 1994
3467	118500	- CALDWELL TRACTOR	108.89	BELTS/PINS
3468	119580	- CALIFON CONSULTANTS	250.00	SENIORITY SEMINAR
3469	121200	- CAMBRIDGE ART & MUSIC	65.89	M.S. MUSIC SUPPLIES
3470	121100	- CAMBRIDGE HOME ECONOMICS	129.49	VIDEO & FOSTERS
3471	118420	- CARMELLA CALDERONE	52.00	CARMELLA CALDERONE
3472	336410	- CARMELLA GUARINO	52.00	CARMELLA GUARINO
3473	128000	- CAROLINA BIOLOGICAL SUPPLY	399.53	SUPPLIES/SCIENCE/HS
3474	173450	- CATHERINE CORRIGAN	82.32	MATH WORKSHOP
3475	287000	- CATHERINE FRANCIOSO	52.00	CATHERINE FRANCIOSO
3476	131400	- CD ROM WAREHOUSE	400.90	ENCYCLOPEDIA/ATLAS
3477	134000	- CEDAR GROVE BOARD OF EDUCATION	89.82	BOARD SHARE/LEGAL AD/ELECTION
3478	670600	- CELESTE I. ROPPOLO	52.00	CELESTE I. ROPPOLO
3479	136500	- CENTER LUMBER CO.	1,719.64	SUPPLIES/IA/HS
3480	135247	- CENTER/ELEM/SCIENCE	350.00	SCIENCE WORKSHOP
3481	137700	- CEREBRAL PALSEY CENTER	9,539.57	TUITION MARCH 1994
3482	420540	- CHARLES KLIMASKI	52.00	CHARLES KLIMASKI
3483	98150	- CHARLOTTE BOSCO	52.00	CHARLOTTE BOSCO
3484	152260	- CHARLOTTE CLARK	63.00	CHARLOTTE CLARK
3485	144000	- CHILD DEVELOPMENT CENTER	4,745.58	TUITION MARCH 1994
3486	144500	- CHILDRAFT EDUCATION CORP.	739.44	SUPPLIES NEW CLASSROOM
3487	144700	- CHILDREN'S CENTER FOR THERAPY	3,476.00	TUITION MARCH 1994
3488	145500	- CHILDREN'S INSTITUTE	7,080.00	TUITION MARCH 1994
3489	504550	- CINDEE MIELE	140.52	TRAV/SEPT-JAN
3490	151000	- CIRCLE SYSTEM GROUP	140.25	REPAIR FOOTBALL EQUIPMENT
3491	156000	- CLINTON SQUARE AUTO PARTS	55.50	CHAIN LINKS
3492	158600	- COBB GROUP	49.00	NEWSLETTERS
3493	161200	- COMMUNITY SCHOOL	2,279.80	TUITION MARCH 1994
3494	161500	- COMMUNITY SCHOOL	2,026.50	TUITION MARCH 1994
3495	162700	- COMPREHENSIVE HEALTH ED/FOUND.	830.50	SUPPLIES/DFSCA
3496	163700	- COMPUTERWARE	561.00	SOFTWARE SUPPLIES/PERKINS
3497	170100	- COPIER COMPANY	174.95	REPAIR SHARP COPIER/MIDDLE
3498	178555	- CRESTWOOD COMPANY	10.52	TREASURE CHEST
3499	184500	- CURRY'S TV REPAIR	64.90	AMADEUS/MOVIE
3500	186500	- D.A. & D. SALES INC.	148.00	TONER CARTRIDGE
3501	420700	- DARLENE ESPOSITO	337.50	DARLENE ESPOSITO
3502	755850	- DAVID TIENE	216.56	TRAV/JAN-APR
3503	191750	- DAYTOP VILLAGE, INC	375.00	TUTORIAL SERV
3504	805570	- DEVRA WEINGART	32.89	DEVRA WEINGART
3505	576530	- DOROTHY NOON	52.00	DOROTHY NOON
3506	19400	- DR. R.G. ALVAREZ	4,320.00	NEUROLOGICAL EVAL.
3507	223500	- DUFLITRON INC.	1,500.00	RENEWAL/MAINTENANCE CONTRACT
3508	226000	- EARLY CHILDHOOD LEARNING	25,725.00	TUITION MARCH 1994
3509	148700	- EDITH B. CHRISTIANO	52.00	EDITH B. CHRISTIANO
3510	336450	- EDITH GUGLIELINI	52.00	EDITH GUGLIELINI
3511	235500	- EDUCATIONAL MUSIC SERVICE	514.12	RECORDER PEG
3512	314000	- EDWARD J. GLICKMAN	239.55	MISC EXP/MAR-APR

DATE - 4/28/94
 TIME - 12:06:11
 PROG - CDS.610

BLOOMFIELD BOARD OF EDUCATION
 CHECK REGISTER
 BANK - MIDLANTIC BANK
 CHECK DATE: 4/28/94

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PAGE 3

Fiscal Year: 94

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
3513	672100 - EDWARD ROZEK	52.00	EDWARD ROZEK
3514	420500 - ELAINE KLEIN	10.59	MIRROR
3515	772340 - ELAINE TRYJANKOWSKI PED	571.59	ASCD CONFERENCE
3516	242560 - ELEMENTARY SPECIALTIES	213.26	VIDEOS
3517	159370 - ELIZABETH COLATRELLA	52.00	ELIZABETH COLATRELLA
3518	494300 - ELSIE MERA	337.50	ELSIE MERA
3519	244560 - ENCOMIUM ARTS INC	50.00	WORKSHOP
3520	253500 - ESSEX COUNTY EDUCATIONAL	60,758.35	OUT OF DISTRICT TRANSPORTATION
3521	258000 - ESSEX VALLEY SCHOOL	2,249.94	TUITION SEPT.-JUNE
3522	336420 - ETTA C. GUERINO	52.00	ETTA C. GUERINO
3523	260500 - EXECUTIVE COFFEE SERVICE	52.43	COFFEE SUPPLY
3524	272500 - FELICIAN SCHOOL	4,106.96	TUITION MARCH 1994
3525	285500 - FELIX FOX	297.35	PAINT
3526	164100 - FILOMENA L. CONDURGO	52.00	FILOMENA L. CONDURGO
3527	275900 - FIRE & SECURITY SPECIALIST, INC	1,534.65	SERVICE CONTRACTS
3528	461550 - FLORENCE MAGLIACANO	52.00	FLORENCE MAGLIACANO
3529	408570 - FLORENCE S. KANE	52.00	FLORENCE S. KANE
3530	281000 - FOLLETT EDUCATIONAL SERVICES	1,068.48	BOOKS WATSESSING
3531	817000 - FOLLETT EDUCATIONAL SERVICES	454.66	MATH WORKBOOKS
3532	283500 - FORUM SCHOOL	8,300.16	TUITION MARCH 1994
3533	285000 - FOX WHOLESALE FENCE SUPPLY CO.	40.00	GATE
3534	819060 - FRANCES E. WILLIAMS	52.00	FRANCES E. WILLIAMS
3535	296550 - GAMBLE MUSIC COMPANY	160.25	FILE BOXES/BHS
3536	805640 - GARY WEISMAN	112.84	TRAV/MAR-APR
3537	303100 - GAS ARC COMPANY	50.00	ACETYLENE
3538	309520 - GEN STAR INSTANT SPACE	58.80	LEASE RENEWAL
3539	424147 - GINA KWACK	525.00	EXP/CONFERENCE
3540	670630 - GINA ROSAMILIA	54.21	EXP/MARCH
3541	313500 - GLENCOE-MACMILLAN/MCGRAW HILL	1,678.97	SCIENCE TEXT
3542	315000 - GLOBAL COMPUTER SUPPLIES	357.42	DATA FILE
3543	316100 - GLOBE FEARON	948.20	BOOKS H.S.
3544	331000 - GREATER ESSEX SECURITY	480.00	REPAIR/RESET/HS
3545	334500 - GRIFFITH SHADE SHOP	55.30	WINDOW SHADE/ROLLER
3546	340500 - HAMMOND & STEPHENS CO.	36.05	AWARD COVERS
3547	344000 - HAPPINESS LITTLE FALLS	103.65	LAUNDRY SERVICE
3548	660400 - HARRY RICH AFFILIATES	2,795.00	CEILING TILES
3549	347500 - HARRY'S HARDWARE & HOUSEWARES	420.00	SKID OF ROCK SALT
3550	348200 - HARTLEY COURSEWARE INC.	157.45	ENCYCLOPEDIAS
3551	597100 - HELENJANE PANICO	52.00	HELENJANE PANICO
3552	372350 - HOLIDAY INN	666.40	ACLD CONVENTION
3553	380500 - IBM CORPORATION	178.00	MAINTENANCE CONTRACT
3554	386000 - INDEPENDENT CHILD STUDY TEAM	3,958.00	EVALUATION
3555	387000 - INDUSTRIAL COMBUSTION ASSOC.	1,589.00	REPAIR PARTS LABOR DEMAREST
3556	388570 - INSTRUCTIONAL FAIR	58.08	MATH TEXT
3557	389025 - INTERACTIVE IMAGE TECHNOLOGIES	114.00	ELEC WORKBENCH
3558	815000 - J. WESTON WALCH PUBLISHERS	26.82	HEALTH SKILLS
3559	340000 - J.L. HAMMETT	1,399.86	SUPPLIES
3560	102550 - JACK BRANAGAN	475.00	PROGRAM/DEMAREST
3561	61400 - JAMES BARTON	675.00	JAMES BARTON
3562	126500 - JAMES D. CARLO	126.00	PRACTICE FEE/GOLF TEAM
3563	623600 - JANICE FLAIA	52.00	JANICE FLAIA

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CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
3564	399560 - JAYSON OIL COMPANY	304.56	BURNER SERVICE/FOLEY FIELD
3565	201800 - JEAN DE VEAU	52.00	JEAN DE VEAU
3566	458100 - JEAN K. MACIERSKI	52.00	JEAN K. MACIERSKI
3567	789700 - JERRY VENEZIA	52.00	JERRY VENEZIA
3568	524100 - JOAN MYKIETYN	52.00	JOAN MYKIETYN
3569	225500 - JOHN A. EARL, INC.	121.90	WIRE BRUSH
3570	740500 - JOHN A. STRAZZA	555.00	PHYSICALS/WORKING PAPERS
3571	191400 - JOHN DAVIDYOCK	52.00	JOHN DAVIDYOCK
3572	248100 - JOHN R. ENQUIST	337.50	JOHN R. ENQUIST
3573	402660 - JONES & AUERBACHER, INC	204.00	COIL/VALVES
3574	4500 - JOSEPH ABRAMO	123.64	TRAV/NOV/MAR
3575	312500 - JOYCE GLATZER	300.00	WORKSHOP
3576	744100 - JUDY SUTULA	138.90	O.T. SERVICE
3577	408500 - KAMP FIRE EQUIPMENT SERVICE	32.50	REPAIR
3578	305520 - KATHLEEN GEBHART	105.05	CONFERENCE WASHINGTON
3579	419500 - KING LUMBER COMPANY	1,553.07	MATERIALS/ALL SCHOOL PRODUCTION
3580	428625 - LAIDLAW TRANSIT, INC.	56,179.08	H.S. RT. 8/T2
3581	428700 - LAKEVIEW LEARNING CENTER	16,388.88	TUITION
3582	431400 - LANCASTER HOST GOLF RESURT	1,877.41	MACSA CONF
3583	75000 - LAURIE BIRD	412.50	LAURIE BIRD
3584	437600 - LEGO DACTA	2,020.76	PACK/RESOURCE SET
3585	441500 - LEWMAR PAPER CO.	110.00	XEROGRAPHY PAPER H.S. GUIDANCE
3586	443100 - LIBRARY VIDEO COMPANY	36.90	VIDEOS CARTERET SCHOOL
3587	445500 - LINGUI SYSTEMS INC.	148.39	LISTENNING KIT
3588	448000 - LITTLE FALLS TROPHY SHOP	82.00	SCREEN CUSTOM/ART WORK
3589	448800 - LIVINGSTON SERVICE CORP.	35,877.00	OCCUPATIONAL THERAPY
3590	449500 - LOREC INCORPORATED	160.00	SCOREBOARD
3591	452500 - LONG'S ELECTRONICS	131.85	DIGITAL HEADPHONES
3592	617000 - LOUIS PETRONICO	75.60	TRAVEL EXXPENSES
3593	59520 - LUCY A. BARNES	52.00	LUCY A. BARNES
3594	722550 - LUCY SPANO	52.00	LUCY SPANO
3595	457140 - MAC ACADEMY TRAINING	453.00	MACINTOSH SYSTEM TAPE
3596	457200 - MAC WAREHOUSE	1,394.85	SUPPLIES
3597	458500 - MACK CAMERA & VIDEO	148.50	REPAIRS
3598	169160 - MARCIE COOPER	40.60	TRAVEL EXPENSES
3599	77050 - MARGERET BLAKEMORE	52.00	MARGERET BLAKEMORE
3600	202200 - MARIE DE VINCENZO	52.00	MARIE DE VINCENZO
3601	671050 - MARION ROTHWELL	52.00	MARION ROTHWELL
3602	661960 - MARLON RIVERA	170.00	SCHOOL ELEC/MECHANIC
3603	581000 - MARTIN D'BOYLE	256.00	TOP SOIL
3604	311545 - MARTY GILMAN, INC.	632.27	GRIDIRON POST PADS
3605	114560 - MARY ANN BUNUCCI	604.50	TUITION REIM
3606	596100 - MARY R. PALMA	289.37	PHYSICAL THERAPY
3607	674450 - MARY RUSSO	62.40	93-94 CLOTHING ALLOWANCE
3608	647510 - MARYANN RAPOSO	52.00	MARYANN RAPOSO
3609	634600 - MARYANNE B. PROCH	52.00	MARYANNE B. PROCH
3610	476000 - MATTHIJJSSEN INC.	2,012.45	PC REPAIR
3611	476540 - MATTING WORLD	126.58	MATS
3612	173640 - MAUREEN COSTANTINO	102.20	TRAVEL EXPENSES
3613	478460 - MAYFAIR SUPERMARKETS INC.	1,034.00	FOOD SUPPLIES H.S.
3614	481000 - MC DOUGAL LITTEL & CO.	74.34	PUPIL TEXT

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CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
3615	492000 - MEEKER SHARKEY & MACBEAN, INC.	45,294.98	WORKERS COMPENSATION
3616	517560 - MENDHAM BOROUGH BOARD OF EDUC.	2,850.00	TUITION MARCH 1994
3617	94500 - MICHAEL BONOMO	605.67	TRAVEL EXPENSES
3618	507400 - MILTON SCHOOL	1,992.32	TUITION MARCH 1994
3619	509950 - MOBILITY ELEVATOR & LIFT CO.	438.00	REPLACED BATTERIES
3620	510000 - MODERN CURRICULUM PRESS	104.16	BOOKS WATSESSING
3621	514500 - MONTCLAIR STATE COLLEGE	3,800.00	TUITION MARCH 1994
3622	516500 - MORAN'S COMMERCIAL STATIONERS	183.93	PENS/TEACHER OF THE YEAR
3623	517200 - MORRIS COUNTY ELEVATOR	500.00	MAINT/AGREEMENT
3624	517440 - MORRIS SCHOOL DISTRICT	4,662.00	TUITION MARCH 1994
3625	517450 - MORRIS-UNION JOINTURE COMM.	200.00	BEDSIDE SERVICE
3626	523000 - MUSIC SHOP	4,348.60	TENOR SAXOPHONE
3627	523100 - MUSIC SHOP	562.80	MUSIC BOOKS
3628	336300 - N.P. GUARDABASCIO	52.00	N.P. GUARDABASCIO
3629	540250 - NAT'L ROOFING CONTRACTORS ASSN	130.00	ROOFING MATERIALS
3630	540440 - NAT'L SCHOOL BOARD ASSOC	775.00	NSBA REGISTRATION
3631	531500 - NATIONAL ASSN OF ELEMENTARY	21.50	PRINCIPAL'S MATERIALS/BERKELEY
3632	533550 - NATIONAL BUSINESS FURNITURE	1,704.00	GLOBE CHAIRS
3633	533700 - NATIONAL CLEARINGHOUSE/DRUG	54.00	VIDEOS
3634	534500 - NATIONAL COMPUTER SYSTEMS	1,302.95	ON SITE TRAINING
3635	537600 - NATIONAL HEATING, INC.	120.00	REPAIR/VACUUM PUMPS
3636	540200 - NATIONAL PROD/SERV/CENTERS	148.00	REPAIR/SEWING MACHINES
3637	540500 - NATIONAL SCHOOL PRODUCTS	125.95	LOGO-PLUS
3638	542000 - NATIONAL TERMINAL INC.	5,311.19	FUEL OIL
3639	543055 - NATIONWIDE CELLULAR SERVICE	29.99	MONTHLY CHARGES
3640	552000 - NEW JERSEY BELL	219.79	SERVICE/MARCH
3641	552100 - NEW JERSEY BELL	7,042.44	SERVICE/H.S.
3642	552300 - NEW JERSEY BELL	914.70	SERVICE/MARCH
3643	558000 - NEW JERSEY OFFICE SUPPLY	206.60	DATA BINDERS
3644	570501 - NEWARK BOARD OF EDUCATION	6,510.80	TUITION MARCH 1994
3645	574640 - NILFISK OF AMERICA	33.82	RUBBER GLOVES
3646	554025 - NJECC COMPUTER CONFERENCE	335.00	NJECC COMPUTER CONFERENCE REGISTRATION
3647	576600 - NORTH JERSEY CHILD DEV. CENTER	5,211.78	TUITION MARCH 1994
3648	578050 - NORTH JERSEY REFRIGERATION	958.08	REPAIRS/AIR FILTERS
3649	582500 - O'DONNELL SIGN COMPANY	29.00	VINYL LETTERS
3650	584000 - O'SHEA ATHLETIC OUTFITTER	1,031.85	SOFTBALL JERSEYS
3651	585225 - OCCUPATIONAL THERAPY CONSULT	649.00	O.T. SERVICE
3652	594100 - PAGENET	128.86	SERVICE
3653	595500 - PALEY LLOYD DONOHUE, INC	296.80	BALES OF SHEETING
3654	586100 - PAMELA ONORATO	52.00	PAMELA ONORATO
3655	597600 - PAPERDIRECT, INC.	91.80	LETTERHEAD/BROCHURE/CARTERET
3656	454300 - PATRICIA LOVE	657.64	EXP/CONFERENCE
3657	605000 - PAXTON-PATTERSON	79.80	SUPPLIES/IA/HS
3658	606040 - PEACE EDUCATION FOUNDATION	189.85	INSTRUCTIONAL MATERIALS
3659	610040 - PEPPERMINT PLAYHOUSE PUPPETEER	425.00	DRUG FREE PROGRAM
3660	618050 - PHOENIX CENTER	3,727.68	TUITION MARCH 1994
3661	454050 - PHYLLIS LOOKER	52.00	PHYLLIS LOOKER
3662	630000 - POSTMASTER BLOOMFIELD	939.25	POSTAGE METER
3663	631960 - PRENTICE HALL	531.79	PRENTICE HALL
3664	632100 - PRESIDENT'S CHALLENGE	373.16	PRESIDENT'S CHALLENGE
3665	634000 - PRINCETON TESTING LAB	50.00	TESTING/ANALYSIS

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3666	637100 - PSYCHOLOGICAL CORP.	1,595.48	READINESS TESTS
3667	638000 - PUBLIC SERVICE ELEC & GAS	77,729.87	HIGH SCHOOL SERVICE
3668	638050 - PUBLIC SERVICE ELEC/GAS CO.	980.67	STREET LIGHTING
3669	638500 - PUBLIC SERVICE ELECTRIC & GAS	172.71	LIGHTING SERVICE
3670	641600 - QUALITY COMPUTERS	215.85	SUPPLIES/IA/HS
3671	642000 - QUALITY PHOTO/BUSINESS MACH.	952.98	MAINTENANCE AGREEMENT
3672	642554 - QUEST INTERNATIONAL	248.84	BOOKS/GUIDANCE/HS
3673	347300 - R. E. HARRINGTON	25.00	UNEMPLOYMENT SERVICES
3674	492700 - RACHELE MELILLO	52.00	RACHELE MELILLO
3675	657054 - RESOURCE CENTER/EOHSI	50.00	SCHOOL MANUAL
3676	659000 - RICCIARDI BROTHERS	32.99	BLOCK FILL
3677	337500 - RICHARD HAAS	904.88	WORKSHOP REGISTRATION
3678	349500 - RICHARD L. HARVEY	96.00	GET WELL BEAR/BARTON
3679	626100 - RICHARD POLEC	39.98	CLOTHING ALLOWANCE
3680	660900 - RICKARD REHABILITATION SERVICE	1,328.00	P.T. SERVICE
3681	662000 - RIVERSIDE PUBLISHING COMPANY	2,258.98	IOWA TESTS
3682	607500 - ROBERT PELLEGRINO	1,239.62	ASCD CONFERENCE
3683	666100 - ROCHE BIOMEDICAL LABORATORIES	71.25	DRUG PROFILE
3684	675400 - RUTGERS, THE STATE UNIVERSITY	50.00	CAREER DAY
3685	676600 - SAFETY KLEEN CORP.	115.75	REPAIR
3686	128050 - SALVATORE P. CAROLLO	52.00	SALVATORE P. CAROLLO
3687	679570 - SANDER MECHANICAL SERVICE	495.00	SANDER MECHANICAL SERVICE
3688	247100 - SANDRA ENFIELD	52.00	SANDRA ENFIELD
3689	118430 - SANTO S. CALDERONE	52.00	SANTO S. CALDERONE
3690	682500 - SAX ARTS & CRAFTS	30.54	FIBER FLEX SOFT ROBE
3691	690750 - SCHOLASTIC INC.	212.48	BOOKS BERKELY
3692	696450 - SCOTT ELECTRIC	69.74	SYLVANIA BULBS
3693	696500 - SCOTT FORESMAN	603.87	KINDERGARTEN EQUIP
3694	700700 - SEIKO INSTRUMENTS USA INC.	102.72	LABELS/BUSINESS OFFICE
3695	708140 - SHERMAN SPECIALTY CO	20.45	SUPPLIES SPECIAL EDUC.
3696	708500 - SHIVE SPINELLI PERANTONI & AS.	4,393.08	DISABILITIES ACT SURVEY
3697	710500 - SILVER BURDETT & GINN	492.51	MATH/ENGLISH TEXT
3698	711000 - SIMON & SCHUSTER	43.67	COUNSELOR'S BOOK
3699	716500 - SMITH BORING & PARTS COMPANY	928.09	PARTS 1986 FORD VEHICLE #6
3700	718600 - SOCIAL STUDIES SCH/SERV.	272.69	VIDEO
3701	718900 - SOCIETY FOR DEVELOPMENTAL	99.00	REGISTRATION FEE
3702	720430 - SOMERSET HILLS SCHOOL	8,520.58	TUITON MARCH 1994
3703	724800 - SPIKE NASHBAR	222.00	ATHLETIC SUPPLIES
3704	725550 - SPIRAL BINDING COMPANY INC	211.80	COVERS/BINDERS
3705	725700 - SPORTTIME	432.19	MAT/VIDEO REWINDER
3706	727050 - BRUCE INDUSTRIES	10,131.02	CLARKE VISION
3707	728530 - ST. JOSEPH'S CHILDREN'S CNT	3,905.00	TUITON MARCH 1994
3708	728550 - ST. JOSEPH'S SCHOOL FOR BLIND	8,515.49	TUITON MARCH 1994
3709	731250 - STAPLES-DIRECT	718.82	MICROPORE STAMP PAD
3710	731550 - STAR LEDGER	872.00	SCHOOL BUDGET
3711	733500 - STATION WAGON SERVICES	13,274.10	ROUTE B-17
3712	734000 - STECK VAUGHN COMPANY	160.11	READING TEXT
3713	58350 - STEVE BARKAZZI	150.00	VIDEO TAPING
3714	738500 - STOBBS PRINTING COMPANY	969.69	BUILDING USE APPLICATIONS
3715	823350 - STUART WITTER	52.00	STUART WITTER
3716	743060 - SUMMIT SPEECH SCHOOL	2,062.50	TUITON MARCH 1994

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3717	743500 - SUNBURST COMMUNICATION	537.42	BOOKS/BMSSF
3718	714300 - SUSAN SIRAGUSA	31.08	IN TOWN TRAVEL
3719	747600 - TECH LINE CORPORATION	345.79	CALCULATORS/AV/HS
3720	749000 - TERRY DRUGS	55.48	HEALTH OFFICE SUPPLIES/HS
3721	717150 - TERRY SMITH	52.00	TERRY SMITH
3722	750200 - THEATRICAL SERVICES/SUPPLIES	1,907.66	SUPPLIES/ALL SCHOOL PRODUCTION
3723	750500 - THERAPEUTIC SCHOOL & PRESCHOOL	13,753.60	TUITION MARCH 1994
3724	195543 - THERESA DELANEY	52.00	THERESA DELANEY
3725	159360 - THOMAS J. COLATRELLA	52.00	THOMAS J. COLATRELLA
3726	757020 - TIME EDUCATIONAL PROGRAM	255.00	RENEWAL SUB
3727	553543 - TREASURER, STATE OF NEW JERSEY	33.30	HAZARDOUS WASTE
3728	562550 - TREASURER, STATE OF NEW JERSEY	150.00	ANNUAL FEE/COOP PURCHASING PROGRAM
3729	768050 - TREND LINES INC.	213.05	SUPPLIES/IA/HS
3730	772460 - TURNOCRAFT CLOCKS	92.05	QUARTZ CLOCKS
3731	776050 - UNISCORE, INC.	499.50	EWT ANSWER SHEETS
3732	777000 - UNITED CEREBRAL FALSY OF N.J.	2,234.40	TUITION MARCH 1994
3733	777500 - UNITED HARDWARE	1,323.72	CUSTODIAL SUPPLIES
3734	780000 - UNITED STATES POSTAL SERVICE	320.00	PRINTED STAMPED ENVELOPES/WATSESSING
3735	781000 - UNITED WELDING & PLUMBING	3,756.00	EMERGENCY REPAIR H.S.
3736	787040 - VALIANT SUPPLY	43.45	APPLE DISC
3737	789100 - VANGUARD PRINTING	326.00	STUDENT FRINTS/MARCH
3738	789500 - VARIETY ELECTRONICS	237.50	VIDEO TAPES
3739	792500 - VERONA SUPPLY COMPANY	176.75	FAUCET/BRASS CAP
3740	795300 - VIKING OFFICE PRODUCTS	199.16	LETTER SIZE PAPER/BERKELEY
3741	336415 - VINCENT GUARINO	225.00	TERRAZZO/HS
3742	521900 - VINCENT MURAGLIA	627.00	REPAIR PIANO FAIRVIEW
3743	796500 - VIOLA BROTHERS INC.	26.51	PLASTER/PARIS
3744	270100 - VIRGINIA FALETTA	52.00	VIRGINIA FALETTA
3745	327500 - W.W. GRAINGER INC.	888.33	SHELVING
3746	802000 - WARDS NATURAL SCIENCE	782.25	SCIENCE SUPPLIES
3747	803000 - WARNOCK DODGE, INC.	33.60	VEHICLE PARTS
3748	804000 - WASHINGTON ACADEMY	2,296.14	TUITION MARCH 1994
3749	804100 - WASHINGTON ACADEMY	6,888.42	TUITION MARCH 1994
3750	805500 - WAYNE BOARD OF EDUCATION	450.00	DISKETTES
3751	805550 - WAYNE BOARD OF EDUCATION	149.00	COMPUTER REPAIR
3752	810700 - WEST ESSEX DISPOSAL CO.	646.00	REFUSE REMOVAL
3753	811500 - WEST ORANGE BOARD OF EDUCATION	312.00	SPRING BANQUET
3754	814500 - WESTERN TERMITE & PEST CONTROL	332.00	PEST CONTROL
3755	816040 - WHITE DEER RUN	1,000.00	TUTORING/T.VARGAS
3756	4400 - WILLIAM ABER	65.00	HEARING EXAM & REPORT
3757	822000 - WINANS-MCSHANE INC.	105.30	PAPER TOWELS
3758	822550 - WINDSOR SCHOOL	2,707.32	MARCH 1994
3759	828000 - WORRALL PUBLICATIONS	51.23	LEGAL AD/ATHLETIC SUPPLIES
3760	829010 - XEROX CORPORATION	6,656.94	DRY INK/DEVELOPER
3761	830250 - YOUNG HYDRAULICS, INC.	132.44	ADAPTER/HOSE
3762	831500 - ZANER BLOSER	393.77	VIDEOS
3763	755360 - 3X/400 SYSTEMS MANAGEMENT	18.00	SUBSCRIPTION/MAGAZINE/AS400

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930,000,381	03/25/94	ESSEX COUNTY ATHLETI	TOURNAMENT FEE	\$25.00
930,000,382	03/25/94	BRUCE H. LACKEY	VAN DRIVER	\$100.00
930,000,383	03/25/94	PHILIP PORTUESE	OFFICIAL	\$52.00
930,000,384	03/25/94	VINCENT RUSSO	OFFICIAL	\$52.00
930,000,385	03/25/94	ROBERT DE FALCO	OFFICIAL	\$104.00
930,000,386	03/25/94	ESSEX COUNTY ATHLETI	TOURNAMENT FEE	\$150.00
930,000,387	03/25/94	JOSEPH GILI	OFFICIAL	\$70.00
930,000,388	03/25/94	MARK LEONARD	SUPERVISION	\$50.00
930,000,389	03/25/94	RICHARD WALLACE	SUPERVISION	\$50.00
930,000,390	03/25/94	MICHAEL RUGGIERO	SUPERVISION	\$50.00
930,000,391	03/25/94	JOSEPH KRENTZ	SUPERVISION	\$50.00
930,000,392	03/25/94	JAMES DECKER	SUPERVISION	\$80.00
930,000,393	03/25/94	NEW JERSEY STATE INT	TOURNAMENT FEE	\$77.00
930,000,394	03/25/94	RICHARD BARLOW	OFFICIAL	\$52.00
930,000,395	03/25/94	DENNIS MURRAY	OFFICIAL	\$52.00
930,000,396	03/25/94	GEORGE BANOS	OFFICIAL	\$70.00
930,000,397	03/25/94	NICHOLAS NERI	OFFICIAL	\$70.00
930,000,398	03/25/94	MICHAEL MEYER	OFFICIAL	\$50.00
930,000,399	03/25/94	JOSEPH SAN SILVERINO	SUPERVISION	\$80.00
930,000,400	03/25/94	NEW JERSEY STATE INT	TOURNAMENT FEE	\$80.00
930,000,401	03/25/94	NEW JERSEY STATE INT	TOURNAMENT FEE	\$1,105.00
930,000,402	03/25/94	GREGORY SLAFF	FOOTBALL PHOTOGRAPHE	\$35.00
930,000,403	03/25/94	RICHARD BARLOW	OFFICIAL	\$52.00
930,000,404	03/25/94	ROBERT WHITAKER	OFFICIAL	\$52.00
930,000,405	03/25/94	MARK O'GRADY	OFFICIAL	\$52.00
930,000,406	03/25/94	JOSEPH WLADYKA	OFFICIAL	\$70.00
930,000,407	03/25/94	PETER GERST	OFFICIAL	\$35.00
930,000,408	03/25/94	RICHARD BARLOW	OFFICIAL	\$50.00
930,000,409	03/25/94	MICHAEL FALCO	SUPERVISION	\$50.00
930,000,410	03/25/94	JOSEPH TESTA	SUPERVISION	\$150.00
930,000,411	03/25/94	JOHN F. KENNEDY HIGH	ENTRY FEE	\$150.00
930,000,412	03/25/94	JOHN F. KENNEDY HIGH	ENTRY FEE	\$150.00
930,000,413	03/25/94	BRUCE H. LACKEY	VAN DRIVER	\$42.00
930,000,414	03/25/94	RICHARD BARLOW	OFFICIAL	\$52.00
930,000,415	03/25/94	WILLIAM MULLIGAN	OFFICIAL	\$52.00
930,000,416	03/25/94	ROBERT SFERRAZZA	OFFICIAL	\$50.00
930,000,417	03/25/94	RAYMOND CONTE	SUPERVISION	\$50.00
930,000,418	03/25/94	JOSEPH SAN SILVERINO	SUPERVISION	\$50.00
930,000,419	03/25/94	ANTHONY PICCINO	SUPERVISION	\$50.00
930,000,420	03/25/94	MARK LEONARD	SUPERVISION	\$50.00
930,000,422	03/25/94	RICHARD WALLACE	SUPERVISION	\$50.00
930,000,423	03/25/94	CHARLES PRILO	SUPERVISION	\$50.00
930,000,424	03/25/94	RICHARD WALLACE	SUPERVISION	\$50.00
930,000,425	03/25/94	MARK LEONARD	SUPERVISION	\$52.00
930,000,426	03/25/94	MICHAEL FERNANDES	OFFICIAL	\$78.00
930,000,427	03/25/94	MORRIS CNTY TRACK CO	ENTRY FEE	\$52.00
930,000,428	03/25/94	JACK KEENAN	OFFICIAL	\$50.00
930,000,429	03/25/94	FRANK TOBIA	SUPERVISION	\$52.00
930,000,430	03/25/94	BRUCE JOHNSON	OFFICIAL	\$52.00
930,000,431	03/25/94	MARK TRIPUCKA	OFFICIAL	\$35.00
930,000,432	03/25/94	MICHAEL BOGERT	OFFICIAL	\$35.00
930,000,433	03/25/94	MICHAEL EINEKER	OFFICIAL	\$55.00
930,000,434	03/25/94	RICHARD BARLOW	OFFICIAL	\$52.00
930,000,435	03/25/94	RONALD CALO	OFFICIAL	\$52.00
930,000,436	03/25/94	DAVID BROOKS	OFFICIAL	\$70.00
930,000,437	03/25/94	BENJAMIN CERCA	OFFICIAL	\$52.00
930,000,438	03/25/94	THADDEUS JUCHNEWICH	OFFICIAL	\$52.00
930,000,439	03/25/94	WILLIAM SIMO	OFFICIAL	\$52.00
930,000,440	03/25/94	DEONNE HUDSON	OFFICIAL	\$35.00
930,000,441	03/25/94	FRANK CARLO	OFFICIAL	\$35.00
930,000,442	03/25/94	MICHAEL BOGERT	OFFICIAL	\$35.00
930,000,443	03/25/94	PAUL LAPE	OFFICIAL	\$35.00
930,000,444	03/25/94	MICHAEL EINEKER	OFFICIAL	\$35.00
930,000,445	03/25/94	RICHARD BARLOW	OFFICIAL	\$35.00
930,000,446	03/25/94	RICHARD BARLOW	OFFICIAL	\$50.00
930,000,447	03/25/94	RAYMOND CONTE	SUPERVISION	\$80.00
930,000,448	03/25/94	NEW JERSEY STATE INT	ENTRY FEE	\$75.00
930,000,449	03/25/94	JOHN F. KENNEDY HIGH	ENTRY FEE	\$17.00
930,000,450	03/25/94	RICHARD BARLOW	OFFICIAL	\$35.00
930,000,451	03/25/94	ANDREW PECORA	OFFICIAL	\$56.00
930,000,452	03/25/94	NEW JERSEY STATE INT	ENTRY FEE	\$64.00
930,000,453	03/25/94	RIDGEWOOD HIGH SCHOO	ENTRY FEE	

FINAL TOTALS
TOTAL

\$5,289.00

*** END OF REPORT ***

BOARD OF EDUCATION
155 Broad Street
Bloomfield NJ 07003

Bill List - E.C.I.A.
April 28, 1994

Ritacco Construction Co., Inc.	
Belleville, NJ 07109	\$10,940.00

Joseph Devaney Electrical Cont., Inc.	
Dumont NJ 07628	8,160.00

Dr. Tryjankowski spoke about the program at Watsessing.

Mr. Galioto asked about plans for the work to be done at Foley Field.

Mrs. D'Angelo commented that she believes that the Board needs to have complete knowledge about what is in the budget and what is out. She said that hearing just tonight that the Board of Education had cut Project Success from the budget this year has upset and embarrassed her.

Mr. Petrillo agreed with Mrs. D'Angelo's comments and said that he believes it is important that the Board does not vote blindly on such issues.

Mr. Sliwinski discussed budget cuts and requested information on what has happened with changes in the budget and programs.

Mrs. Cerone announced an Essex County School Boards Association meeting on May 19 for the sake of the new Board members.

Mr. Curcio reviewed his goals for 1994-1995. He requested that the Board members list their ten top goals and bring them to the May 16 Board meeting.

Board members received the following information items: Board Member Roster Information, Board Member Summer Vacation Information Sheet, notice of Essex County School Boards Association Dinner Meeting, NJSBA County Association Leadership Survey, a to the Bloomfield Soccer Booster Group concerning use of Foley Field, a copy of a Letter to the Editors of both local papers from A. Sholty, correspondence concerning the Superintendent search, invitations to the Music Parents Banquet, invitations to the BEA Dinner, and Notices of Staff Vacancies.

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on May 16, 1994, at 7:30 p.m. regarding personnel matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

The meeting was opened for public comments.

William Smith of Elizabeth Court congratulated the new Board members on their election and Mr. Galioto on his re-election. He read aloud a letter concerning the use of Foley Field by the Soccer Boosters league.

Dr. Glickman responded that a letter prohibiting the use of the field was sent with the intent to preserve the field and allow the grass to grow in preparation for the fall sports program.

Mr. Weisman reviewed the efforts over the past several years to improve the surface of Foley Field.

Mr. Curcio read aloud a letter from Dr. Glickman to the president of the Soccer Boosters dated April 25. He asked Dr. Glickman if he felt the soccer league should be allowed to use Foley Field for the balance of its scheduled program, three Sundays over six weeks.

Dr. Glickman responded that he would not recommend this use by the soccer group.

After Board member discussion, President Curcio asked the Board members if they still wanted to allow the Bloomfield Soccer Boosters to use Foley Field.

Mrs. D'Angelo moved to reaffirm the Board's permission for the Bloomfield Soccer Boosters Club to use Foley Field. Mrs. Cerone seconded the motion.

Further Board member discussion followed.

Mr. Galioto said that the growing season will be over by the time the soccer season is over and that all the efforts to grow grass will have been wasted if permission is granted.

Mr. Sliwinski said that he defers to the expertise of Mr. Weisman and Mr. Galioto, but still will support soccer league.

Mr. Barton said that he thought that the soccer club would move to the Middle School fields.

Bill Smith responded with some background of the soccer organization.

Mrs. Cerone commented on the value of Foley Field and of the sports programs available to children in Bloomfield.

A vote was taken and the motion carried with 5 yes votes and 4 nays.

Ernest Steffanelli of Overlook Terrace read a statement concerning the boys basketball program and it's record over the past seven years and said that he feels it is time to change the course of the program by appointing a different coach.

Dr. Glickman said that coaches are employed and evaluated on an annual basis and he could not comment on individual personnel matters.

Bob Martin of Palmer Street made a statement in support of Mr. Steffanelli's position.

Donald Collins of Ashland Avenue expressed support for a change in the high school basketball program and urged the Board to make a change in the coaching staff.

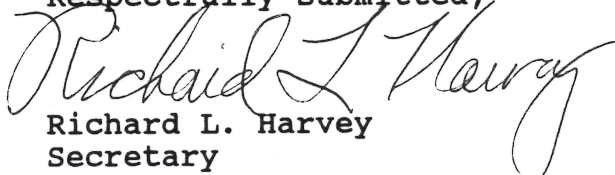
Bob Guardabasco, of Park Avenue, said that he was disturbed at the lack of information for voters without children in the school system. It seems that the only election information was that sent home with children.

Dr. Glickman responded that there was less information to the public this year because the late receipt of budget information from the state did not leave enough time to disseminate budget information before the election.

Mr. Curcio thanked the staff of Channel 38 for televising the Board of Education meetings.

There being no further business to come before the Board, upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, this meeting was adjourned by unanimous vote at 10:49 p.m.

Respectfully submitted,


Richard L. Harvey
Secretary

Bloomfield, New Jersey
May 12, 1994

A Special Meeting of the Board of Education and the Township Council of the Township of Bloomfield was held in Bloomfield Civic Center on Thursday May 12, 1994. The purpose of this meeting was to consult regarding the 1994-1995 School Year Budget.

The meeting was called to order at 8:06 p.m. by President Curcio.

The following meeting notice was read:

The time, date and location of this meeting were mailed to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER, and THE NORTH JERSEY HERALD & NEWS on May 9, 1994, posted on the bulletin board in the lobby of the School Administration Building on May 9, 1994, and delivered to the Township Clerk of the Township of Bloomfield on May 9, 1994.

Board members present were: Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello
Mr. Ronald Sliwinski

Staff members present were: Dr. Edward Glickman
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Gary Weisman
Mr. Michael Iannucci
Stephen Edelstein, Esq.,
Board Attorney

Township Council members present were:

Mayor James Norton
Councilman John Crecco
Councilman Gary Iacabacci
Councilman Tim Kane
Councilwoman Louise Palagano
Councilman John Stefanelli
Councilman Henry Tuorto

Township staff members present were:

Mr. Joseph Barry, Administrator
Mr. John Galvin, Township Clerk
Mr. Joseph Wojak, Consultant

There were twenty-five to thirty interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

Mr. Curcio opened the meeting, commenting on the efforts of the Township Council to keep to keep taxes down, on the effect on the Township of the Board of Education budget defeats. He asked that the Council make no further reductions in the budget as the Board had already made substantial reductions in the budget.

Mayor Norton commented on the superior budget preparation this year and the Board's efforts to hold down the tax impact.

Councilwoman Palagano thanked those Board members who met with Council members on May 9, saying that her questions had been answered at that time.

Mayor Norton asked for comments and/or questions from Council members and Township staff.

Mr. Wojak spoke about his review of the Board of Education budget prior to its being voted on. He reviewed the defeated budget process used in the past and how it has worked. He thanked the Superintendent of Schools and the Board of Education staff for their cooperation in dealing with the questions and information that the Township Council asked for. He said that their responses had been reviewed in conference by the Township Council and the Council has not yet made a determination. He explained that any decision made tonight by the council will be memorialized at a Township Council Meeting on May 19, 1994.

Mr. Curcio reviewed the cap situation of this year's budget, which is \$815,000 under Cap, stating that the Board has made an effort to help stabilize the tax impact on Bloomfield residents.

Councilman Tuorto asked that the Board try to use shared programs for Special Education and possibly provide our own transportation. Dr. Glickman and Mr. Iannucci responded to these concerns.

Mayor Norton asked about the possibility of privatization of some administrative tasks in the district.

Mr. Sliwinski commented on the costs of Special Education and handed out material outlining the costs. He said that although the Board has cut some services within certain programs, structural changes are needed to really reduce costs. He discussed the inclusion of special education students into regular classrooms and programs.

Councilman Iacobacci said that we should look into the situation in Union Township. He commented on saving money in transportation, in weeding out illegal students, health benefits costs and legal costs.

Mrs. Cerone commented on transportation costs and the needs in the district.

Mrs. D'Angelo suggested that, in order to avoid repetition, that Board members wait until all of the Council members' questions have been heard.

Councilman Kane spoke of significant changes in State aid and the need for restraint on both sides. He mentioned that he believes it is significant that the Board of Education budget is under Cap and that eighty-five percent of the Board's costs are fixed. He said that health costs need to be negotiated with the employee groups.

Councilman Crecco asked questions about the special education programs and costs.

Councilman Stefanelli said that he believes Mr. Wojak has a "handle" on the budget.

Board members' comments followed.

Mrs. D'Angelo spoke of how other towns handle similar problems. She spoke of health benefits costs and special education costs. She spoke about legal fees and the fact that our legal counsel has agreed to cut our negotiation costs by forty percent due to the budget situation.

A short recess was taken at 9:07 p.m.

The meeting reconvened at 9:42 p.m.

Board members present were: Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

Staff members present were: Dr. Glickman
Dr. Tryjankowski
Mr. Harvey
Mr. Goodwin
Ms. Graef
Mr. Weisman
Mr. Iannucci
S. Edelstein, Esq.

Township Council members present were:

Mayor Norton
Councilman Crecco
Councilman Iacabacci
Councilman Kane
Councilwoman Palagano
Councilman Stefanneli
Councilman Tuorto

Township staff members present were:

Mr. Barry
Mr. Galvin
Mr. Wojak

After opening comments, Mayor Norton asked for information describing their suggestions from Board members who have said that \$700,000 to \$1,000,000 could be cut from the budget.

Mr. Galioto spoke about increasing the deductibles and co-payments in the health benefits program to reduce costs.

Upon request of the Township Council another short recess was taken at 9:50 p.m.

The meeting was reconvened at 10:01 p.m.

Board members present were: Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello
Dr. Sliwinski

Staff members present were: Dr. Glickman
Dr. Tryjankowski
Mr. Harvey
Mr. Goodwin
Ms. Graef
Mr. Weisman
Mr. Iannucci
S. Edelstein, Esq.

Township Council members present were:

Mayor Norton
Councilman Crecco
Councilman Iacobacci
Councilman Kane
Councilwoman Palagano
Councilman Stefanelli
Councilman Tuorto

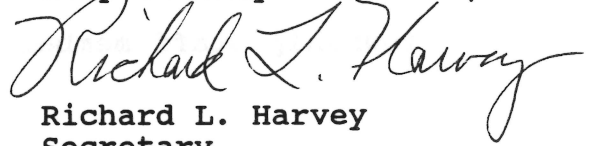
Township staff members present were:

Mr. Barry
Mr. Galvin
Mr. Wojak

Mayor Norton announced that the Township Council has come to the conclusion that the Board of Education budget should be cut by approximately \$250,000, pending notification by the Board of Education of specific areas where cuts will be made. He said he believes that the Board will be able to maintain all scholastic and athletic programs and that the Board is taking positive steps to keep costs down. He said that he believes that the Board of Education and Township Council will be able to work together to resolve the budget situation for next year.

There being no further business to discuss, upon motion of Mr. Barton, seconded by Mrs. D'Angelo, this meeting was adjourned by unanimous vote at 10:05 p.m.

Respectfully submitted,


Richard L. Harvey
Secretary

Bloomfield, New Jersey
May 16, 1994

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, May 16, 1994.

The meeting was called to order at 8:00 p.m. by President Curcio.

The following meeting notice was read:

The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on May 3, 1994, posted on the bulletin board in the lobby of the School Administration Building on May 3, 1994, and delivered to the Township Clerk of the Township of Bloomfield on May 3, 1994.

Board members present were: Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello
Mr. Ronald Sliwinski

Staff members present were: Dr. Edward Glickman
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Ms. Judy Graef
Mr. Gary Weisman
Mr. Michael Iannucci
Stephen J. Edelstein, Esq.,
Board Attorney

There were forty interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

The Board recognized former Board members, Mrs. Virginia Frawley and Mr. Michael Rabasca.

Mr. Curcio commented on the participants in Youth Week and Save Our Schools Program.

Mrs. Frawley spoke about her years of service and thanked everyone for their help during her years as Board President.

Mr. Rabasca thanked the Board and public for making his service to the Board of Education a rewarding and valuable experience.

A recess was taken at 8:19 p.m.

The meeting was reconvened at 8:32 p.m.

Board members present were: Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo

Mr. Galioto
 Mr. Petrillo
 Dr. Rizzitello
 Mr. Sliwinski

Staff members present were: Dr. Glickman
 Dr. Tryjankowski
 Mr. Harvey
 Ms. Graef
 Mr. Weisman
 Mr. Iannucci
 S. J. Edelstein, Esq.

Superintendent Glickman introduced the following Bloomfield High School students participating in "Youth Week in Government" and Board President Curcio presented Certificates to each.

Mayor and Council:

Bill Fox	- Mayor
Christina Querfeldt	- Councilwoman
Sabrina Bradley	- Councilwoman
Jami Pro	- Councilwoman
Toni Setteducato	- Councilwoman
ToniAnn Perillo	- Councilwoman
Toni-Lyn Benciveni	- Councilwoman
Meredith MacDonald	- Town Clerk

Board of Education:

Nicole Williams, President
 Jeff Selinger, Vice President
 Lori D'Ambola
 Danielle Cavaleri
 Jaimie Garner
 Erin Franklin
 Jodi Baumgardner
 Lauren Barton
 Carla Pellicano
 Dana Pellicano, Superintendent of Schools

Board President Curcio thanked Mr. James Kotcho, Bloomfield High School Student Government Association Faculty Advisor, for his efforts on behalf of Youth Week.

President Curcio turned the gavel over to Nicole Williams and a Student Board of Education meeting began, their proposals were discussed and voted on as follows.

Upon motion of Jeff Selinger, seconded by Carla Pellicano, the Youth Board unanimously recommended a resolution introduced by Erin Franklin to improve communications between the Board/school system and citizens of Bloomfield by previewing the Board of Education meeting agendas on Channel 35/34.

Daniella Cavaleri introduced a resolution that there be a Senior class trip as a Senior privilege. After discussion, upon motion of Erin Franklin, seconded by Jeff Sellinger, the Youth Board unanimously approved this recommendation.

Upon motion of Carla Pellicano, seconded by Lauren Barton, the Youth Board considered the resolution that students who have an "A" in a course be exempt from final exams.

After much discussion, a vote was taken and the resolution failed with two yes and seven no votes.

Upon motion of Jeff Selinger, seconded by Carla Pellicano, the Youth Week Board moved to establish an honorable improvement award for second, third, and fourth marking period grades. After discussion, the question was called and the motion failed with one yes and eight no votes.

Lauren Barton moved that Junior Varsity Cheerleading be recognized as a school activity so that it could be listed on a transcript. Jaime Garner seconded this motion and a vote was taken. This motion carried with eight yes and one no votes.

Lori D'Ambola moved, seconded by Erin Franklin, to maintain the current level of programs at the high school. The Youth Board discussed larger class sizes and the elimination of some courses. A vote was taken and this motion carried unanimously.

Jodi Baumgardner moved, seconded by Lori D'Ambola, that the Board of Education request that the Township institute a permit parking system for co-op students. After discussion, in which it was pointed out that this had also been proposed at the Youth Week Town Council meeting last week. This recommendation received unanimous support from the Youth Week Board.

Jaime Garner moved, seconded by Lauren Barton, that the Board of Education request a traffic study of State Street behind the high school. Discussion followed, which pointed out the congestion and weather related problems on State Street and that it could perhaps be made a one-way street. This recommendation received unanimous support from the Youth Week Board.

Nicole Williams moved that ability groupings be restored in the high school for English and Social Sciences. After discussion, the Youth Board supported this recommendation unanimously.

Mr. Galioto left the meeting at 9:15 p.m.

Upon motion of Jodi Baumgardner, the Youth Week Board of Education meeting was adjourned at 9:36 p.m.

(Carried 8-1, with Jeff Selinger voting no)

A short recess was taken at 9:37 p.m.

The Regular Meeting of the Board of Education was reconvened at 9:50 p.m.

Board members present were:	Mr. Curcio
	Mr. Barton
	Mr. Baumgardner
	Mrs. Cerone
	Mrs D'Angelo
	Mr. Petrillo
	Dr. Rizzitello
	Mr. Sliwinski

Absent:	Mr. Galioto
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Staff members present were:	Dr. Glickman
	Dr. Tryjankowski
	Mr. Harvey
	Ms. Graef
	Mr. Weisman
	Mr. Iannucci
	S. J. Edelstein, Esq.

Dr. Szabo, Principal of Bloomfield High School, praised his students and staff on their Earth Day 2 efforts to beautify the grounds of the high school.

Dr. Szabo and Mr. Robert B. Blomquist, Supervisor of Social Science at the high school, made a presentation to the Board on the course changes made at the high school to prepare for 1994-1995 and staff reductions made in next year's budget.

Dr. Szabo and members of the Board also reviewed the need to eliminate Project Success due to the reductions made in staff and the limited number of students served by this program.

The discussion of staff changes at the high school continued with the review of the addition of a crisis counselor and the help that this position has been in the guidance area.

Mr. Sliwinski thanked Dr. Szabo and asked that in the future impact of and potential for staff cuts be shared with the Board.

The meeting was opened for public hearing on agenda items. There was none.

Upon motion of Mrs. D'Angelo, seconded by Mrs Cerone, the Board accepted the Fire Exit Drill Report for the month of April 1994 and the Monthly Suspension Reports for the month of April 1994.

(Carried unanimously)

Following the recommendation of the Superintendent of Schools, upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the following personnel resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below:

Non-Certified

Richard VanDenBerg	High School, Assistant Custodian Effective 4/18/94 Step A, Class III Replacing Ronald Sereno
Jose Familia	District, Electrician (temporary) Effective 4/18/94 - 6/30/94 Step A
Dolores Riggio	Brookdale School, Lunchroom Aide Effective 4/28/94 Replacing Celia Zilinski
James Costantino	Watsessing School Instructional Aide, Step I Effective 5/1/94 Replacing Alicia Arredondo
Ruth Ann Cherence	Carteret School, Garde 5 BA Step 1 Effective 5/1-6/30/94"

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation listed below:

NAME(S): Kathleen Giaquinto	LOCATION: District
PROGRAM: PHASE	DATE: Jan-June '94
COMMENT: 80 hrs. @ 11.00 = \$1760.00 #11.120.100.0101.20.000.0213	
NAME(S): Jerry Parisi	LOCATION: Fairview
PROGRAM: Acting Head Custodian	DATE: 1/25-27, 2/3, 4
COMMENT: 9 days @ 24.64 = \$221.76	3/8-11/94
NAME(S): Harry Berkheiser	LOCATION: High School
PROGRAM: Video Taping of Budget Presentation as per request of Superintendent	DATE: 3/23/94
COMMENT: 4.5 hrs. @ 22.00 = \$99.00 #11.000.230.0116.12.000.0216	
NAME(S): Martha Croley	LOCATION: Middle School
PROGRAM: H.E.L.P. Council Workshop	DATE: 4/7/94
COMMENT: 1.5 hrs. @ 22.00 = \$33.00 #20.231.100.0320.59.000.0250	

NAME(S): Joseph Abramo LOCATION: Middle School
PROGRAM: Computer In-service DATE: 5/24-31/94
COMMENT: 9 HRS. @ 22.00 = \$198.00 6/1,2/94

NAME(S): Barbara Brennan Leonard Diana
Judy Dlugasch Diane Fortunato
Al Garth Susan Groome
Jeannette Heckel Barbara Laura
Sue Luchejko Joseph Malanga
Grace Matturri Karen Montefusco
Marcia Napolitano Phyllis Reynolds
Frances Rizzo Brenda Rogers
Ann Scheiblin Maria Sim
Cindy Snider Catherine Tucker
Linda Vecchione Carole Walsh
Denise Yavorski Sandra Lembck
PROGRAM: Eisenhower Grant LOCATION: Admin. Bldg.
for K-6 Math DATE: 6/27, 28/94
COMMENT: 9 hrs. @ 22.00 = \$198.00 each
Total = \$4752.00
#20.271.100.0116.14.000.0216"

" RESOLVED, that the Bloomfield Board of Education, in accordance with 18A:27-10 and 19A:28-9, advise the personnel as listed below that as of this date, there is no definite assignment for them with the Bloomfield Public Schools and that they will not be offered employment for the 1994-95 school year;

BE IT FURTHER RESOLVED, that the Bloomfield Board of Education tenured personnel as listed below, be advised of possible reassignment with in the District for the 1994-95 school year; and

BE IT FURTHER RESOLVED, that the Secretary of the Board of Education be directed to notify them in writing of the Board's action. It is further directed that the individual names of each staff member be listed in the official minutes of the May 16, 1994 Board meeting as maintained in the office of the Secretary of the Board of Education."

REASON

Because of our budgetary constraints, the return of tenured teachers from leaves of absence, reduction in the number of positions available, enrollment figures unknown in certain programs and evaluation of performance.

<u>NAME</u>	<u>LOCATION</u>	<u>CERTIFICATION(S)</u>
<u>SPECIAL EDUCATION</u>		
TOBY GANZ	DEMAREST	SPECIAL EDUCATION
<u>MUSIC</u>		
ELAINE MILKO	FAIRVIEW/FRANKLIN WATSESSING/MIDDLE	MUSIC
JUDY SZYBIST	OAK VIEW/WATSESSING	MUSIC
<u>HOME ECONOMICS</u>		
KIMBERLY DAVIS	HIGH	HOME ECONOMICS HEALTH EDUCATION
<u>REASON</u>		

Because of our budgetary constraints and reduction in number of positions available.

<u>NAME</u>	<u>LOCATION</u>	<u>POSITION</u>
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The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

ABSENT - Mr. Galioto

(Motion carried 8-0)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the submission of the Individuals with Disabilities Education Act-Part B (I.D.E.A.-Part B) Grant in the amount of \$319,165.00 (Basic Grant) and \$28,490.00 (Preschool Grant) for the school year 1994-1995."

(Motion carried 8-0)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the enrollment of Bloomfield High School as a continued member of the New Jersey State Interscholastic Athletic Program sponsored by the NJSIAA for the 1994-95 school year; and

BE IT FURTHER RESOLVED, that the Bloomfield Board of Education adopt all of the rules, regulations and bylaws that govern the NJSIAA for the 1994-95 school year."

(Motion carried 8-0)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the offering of the Youth Transition to Work Partnership in conjunction with Essex County Vocational School District for the year 1994-1995."

(Carried unanimously)

Mrs. D'Angelo commented as follows: "Since I'm involved with both Boards of Education who have benefitted by this grant, I would like to let all of you know that the people from this school district who participated in this. I would just like to recognize them, especially Joe Bizzarro, for all the work that he did. He's bringing many thousands of dollars into this district through his expertise in grant writing."

Upon motion of Mr. Sliwinski, seconded Mrs. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves the offering of an after-school care program in the Elementary Schools of Bloomfield under the auspices of the Montclair YMCA during the 1994-1995 school year at a monthly rate of \$140.00 per child and in conformance with the terms and conditions of the agreement between the Board and the Montclair YMCA for the operation of this program."

(Motion carried 8-0)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board considered the following budget transfers:

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the adopted 1993/1994 school year budget as listed below:

From:

20.260.218.0610.14.000.0250	Chapter 2 Supplies	\$640.00
	Guidance	
11.000.240.0630.27.000.0250	Copier Supplies	480.00
	Franklin	
11.402.100.0891.51.550.1020	Membership-	<u>160.00</u>
	Athletics	
	Total	\$1,280.00

To:

20.260.218.0320.14.000.0250	Professional & Consultant Services	640.00
	Guidance	
11.000.240.0899.27.000.0250	Misc. Expenses	480.00
	Franklin	
11.402.100.0610.51.566.1020	Supplies-Athletics	<u>160.00</u>
	High School	
	Total	\$1,280.00"

The roll was called and the vote was:

YES - Mr. Curcio
 Mr. Barton
 Mr. Baumgardner
 Mrs. Cerone
 Mrs. D'Angelo
 Mr. Petrillo
 Dr. Rizzitello
 Mr. Sliwinski

NO - None

ABSENT - Mr. Galioto

(Motion carried 8-0)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves the acceptance of a scholarship in the amount of \$250.00 to be given to a senior member of the girls' basketball team, who is an average student and who wishes to further her education, in honor of the late M. Josephine Cassidy, who was a food service employee in the High School cafeteria for many years."

(Carried unanimously)

Upon motion of Mr. Sliwinski, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves the extended school year programs for the summer of 1994 for special education students in Bloomfield, as per the attached listing."

(Motion carried 8-0)

The schools listed below are offering an extended school year program. The child Study Team has reviewed the educational offerings of these programs and has determined that the 24 students referred to below will benefit from a continuation of their program as outlined in their I.E.P. Their participation will help minimize the degree of regression that can occur with severely handicapped students when instruction is interrupted for a prolonged period of time.

CASE #	SCHOOL	DATES	TUITION
8632	Children's Ctr.Ther.Learn.	7/5-8/15	\$4,116.60
8091	Children's Ctr.Ther.Learn.	7/5-8/15	4,116.60
8743	Children's Institute	7/1-7/29	2,200.00
8090	Children's Institute	7/1-7/29	2,200.00
8778	Comm.Disorders Demon.Prog. (Montclair State)	6/28-8/3	2,200.00
8538	Comm.Disorders Demon.Prog. (Montclair State)	6/28-8/3	2,200.00
8796	F.N. Brown	6/27-7/29	2,137.00**
8227	Forum	7/5-7/29	2,204.95
8056	Forum	7/5-7/29	2,204.95
8468	Forum	7/5-7/29	2,204.95
7483	ECLC/Chatham	7/5-7/29	2,140.00
8980	Lake Drive School	7/5-7/29	900.00*
7823	Millburn Regional Day	7/5-7/29	1,355.00
8500	Millburn Regional Day	7/5-7/29	1,355.00
7590	Millburn Regional Day	7/5-7/29	1,355.00
8039	Millburn Regional Day	7/5-7/29	1,355.00
8254	Norman Bleshman	7/5-7/29	1,380.00
7868	Norman Bleshman	7/5-7/29	1,380.00
8400	Norman Bleshman	7/5-7/29	1,380.00
7983	Phoenix Center	7/6-7/29	2,400.00
7623	Regional Day/Morris	7/5-7/29	980.00
8983	St. Joseph's School	7/5-7/29	None
		Transportation Only	
8873	Summit Speech School	7/5-7/29	1,805.00*
7499	The Horizon School	7/5-7/29	2,234.40
8854	Therapeutic	7/5-7/29	2,528.14
8262	Therapeutic	7/5-7/29	2,528.14

* Transportation not required

**Tuition estimated (not determined as of May 9, 1994)

Dr. Glickman gave an update on the 1994-1995 school year budget, indicating that the Township Council would be acting on it tonight.

Mrs. Cerone reported on legislature to extend the school year and for state aid to finance an extended school year.

Mr. Curcio discussed the Adopt-A-School program for Board members.

Mr. Sliwinski congratulated Mr. Curcio and Mr. Barton on their election as President and Vice President of the Board of Education and wished them well.

Under New Business, Mr. Petrillo commented on the Earth Day 1 program at the high school, saying that as a result of the efforts of the participants in the program the high school grounds look beautiful. He also commented on the car wash fund raiser held on Saturday.

President Curcio requested that all Board members attend the New Jersey School Boards Association workshop to be held in October.

Board members received the following information items: an article in *West Essex Tribune* regarding a Middle School Teacher, a flyer announcing ECIA Financial Assistance Breakfast, notice that Brenda Rogers, a teacher at Berkeley School, has received an A+ FOR KIDS Grant, the 1994-95 Board of Education Roster, announcement of a meeting of The Bloomfield Commission of Civil and Human Rights, a copy of revised Policy 5200, Attendance, Notices of Board Vacancies, and a letter from Frank Domenick.

The meeting was opened for public comments. There were none.

Upon motion of Mr. Barton, seconded by Mr Sliwinski, the Board approved the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on May 16, 1994, at the close of the scheduled meeting regarding personnel and legal matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

Upon motion of Mr. Sliwinski, seconded by Mr. Barton, the Board approved the following resolution:

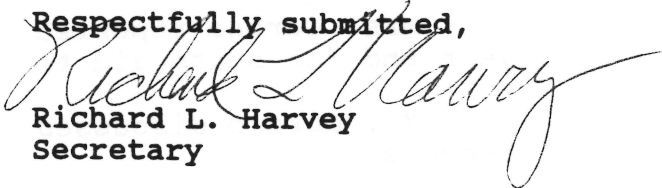
"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on June 6, 1994, at 7:30 p.m. regarding personnel matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board,
upon motion of Mrs. D'Angelo, seconded by Mr. Petrillo, this
meeting was adjourned by unanimous vote at 10:40 p.m.

Respectfully submitted,


Richard L. Harvey
Secretary

Bloomfield, New Jersey
June 6, 1994

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, June 6, 1994.

The meeting was called to order at 8:09 p.m. by Vice President Barton.

The following meeting notice was read:

The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on May 3, 1994, posted on the bulletin board in the lobby of the School Administration Building on May 3, 1994, and delivered to the Township Clerk of the Township of Bloomfield on May 3, 1994.

Board members present were: Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Dr. Nicholas Rizzitello
Mr. Ronald Sliwinski

Absent: Mr. Richard F. Curcio

Staff members present were: Dr. Edward Glickman
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Gary Weisman
Mr. Michael Iannucci

There were thirty-five interested citizens present.

The Pledge of Allegiance to the American Flag was led by Vice President Barton.

Dr. Tryjankowski and James Barton, Principal of Franklin School, introduced Kim Cook, who demonstrated and spoke about the "Kimepper," a Braille beeper that she has invented. Board members comments and discussion followed.

Board members commented on the PHASE Program and discussed introducing a sensitivity program for our students about handicapped people.

Joseph Abramo, Supervisor of Education, presented the K-8 Health Curriculum and reviewed the activities of the Health Curriculum Committee over the past two school years.

Board members' questions and comments followed.

Mrs. D'Angelo asked how many parents came in to review the materials, and Mr. Abramo responded that approximately fifteen to twenty parents had reviewed the curriculum materials. She asked what concerns these parents may have expressed, and Mr. Abramo said that one parent was concerned about the description of homosexuality in the materials. Mr. Abramo explained to this parent that homosexuality was included because children often see this life style in their friends' lives or in the media.

Dr. Tryjankowski announced that all of the curricula will be on the agenda for approval on June 20, 1994.

The meeting was opened for hearing of the public on agenda items.

Reverend David B. Hall of St. John's Lutheran Church offered the use of the church's facilities to show the tapes to parents.

Gabe Maschelli, 206 Broughton Avenue, spoke of the need to overcome resistance to the health curriculum by making tapes more available to the public. He said that he was reassured after seeing the tapes.

Diane Ruggerio, of John Street, spoke about her concerns. She said that she was not able to review all of the materials since she only heard about this program last week. She said that she does not feel that this was the most informative way to present the curriculum to the parents.

Robert Harney of Sunset Avenue asked how the budget resolution affects the Academically Talented program. Superintendent Glickman responded that there is no reduction in the A.T. program listed in the budget.

Mr. Harney asked how the Desegregation grant monies would be used. Dr. Tryjankowski responded, describing the grant distribution, and Dr. Glickman said that this was actually a 1993-1994 grant which had been held up by the state.

Paul Yarmchuk of Hyde Road commented on the A.T. program, expressing parents' concerns about possible budget cuts in this program.

Maxine Becker of Glenwood Avenue spoke on the health curriculum tapes and requested that the vote on the new curriculum be delayed until more parents are able to review the tapes.

Dr. Glickman commented on the actual amount of parental participation in previewing the health program tapes. He said that parents have the option of not having their children participate in the health program. The option also exists to teach the material to children older than recommended by the producers of the series. He said that the Board has made an effort to inform parents by putting notices in the local papers.

Mr. Sliwinski asked when the Board will vote on the health curriculum.

Dr. Tryjankowski replied that the vote was scheduled to be taken on June 20 along with the rest of curriculum proposals.

Gabe Maschelli of Broughton Avenue commented that it is vital to coordinate family life topics with parents.

Elaine Goodell of North End Terrace asked if a copy of the Academically Talented curriculum was available for parents to review.

Dr. Glickman responded that the curriculum was available in the schools.

Dr. Tryjankowski said that the Academically talented curriculum will be reviewed and perhaps rewritten over the summer and early fall months.

Bob Harney of Sunset Avenue asked how parents in the REACH program can be involved in the revisions.

Carla Vitroro asked if the "all school production" was being cut from the budget.

Dr. Glickman responded that 5 thousand dollars had been cut from the Student Activities budget at the high school.

Charles Destephan spoke on the health curriculum and concerns about the Academically Talented and other programs.

Mr. Barton noted the student art work on display this evening

Upon motion of Mr. Sliwinski, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Board of Education adopts the reductions in the 1994-95 proposed school budget as listed below, as recommended by the Superintendent of Schools to meet the tax levy reductions in the amount of \$250,000.00 made by the Township Council in next year's budget by resolution dated May 16, 1994."

Superintendent Glickman read the following recommended budget cuts into the Minutes:

		<u>Line Acct. #</u>
Maintenance Vehicle	\$20,000	12.000.260.730
Miscellaneous Equipment-Elementary	12,000	12.130.100.730
Special Education Teacher (Middle School)	35,000	11.213.100.101
Additional Retirement	10,000	11.213.100.101
Consultant Service Staff Development	11,000	11.000.230.340
Negotiations Fees	9,000	11.000.230.339
Computer Center	4,000	11.000.290.890
Student Activities	5,000	11.401.100.600
Extra Compensation	7,000	11.000.221.110
Free Use of Facilities	65,640	11.800.330.100
Health Benefits		
- HMO Enrollment Savings	<u>71,360</u>	11.000.290.290
	\$250,000	

Board members questions and comments followed.

Mr. Galioto asked questions regarding various areas of the budget.

Mr. Sliwinski commented on the reductions made in the budget, and expressed his personal frustration at this very lean budget. He said that he believes the current list of cuts is a good compromise and complimented staff members who signed up for the HMO.

Mrs. D'Angelo commented on the history of budget defeats in Bloomfield, the possible cuts Board members had discussed, and the district's surplus fund condition, and asked parents to take all of these things into account.

Mrs. Cerone said that she had been ready to recommend that the Board appeal \$250,000 reduction mandated by the Town Council but said that she will go along with this list of cuts now.

Mr. Barton said that he is concerned about cutting the area of free use of the buildings, because the buildings do belong to the town.

The roll was called and the vote was:

YES - Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Petrillo
Mr. Sliwinski

NO - Mr. Galioto
Dr. Rizzitello

ABSENT - Mr. Curcio

(Motion carried 6-2)

Upon motion of Mrs. D'Angelo, seconded by Mr. Sliwinski, the Board considered the following personnel resolutions recommended by the Superintendent of Schools:

"RESOLVED, that the Bloomfield Board of Education approves the Appointment listed below:

Francis P. O'Grady	Summer Custodial Aide
	Oak View School
	Effective 5/16/94
	Rate: \$5.25 per hour"

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation listed below:

NAME(S): Carol Binkowski	LOCATION: Watsessing
PROGRAM: Piano Accompanist	DATE: 5/2,4/94
Spring Program	
COMMENT: 5 hrs. @ 22.00 = \$110.00	
#11.000.221.0320.14.220.0250	

NAME(S): Gilbert Lopez-Espina	LOCATION: High School
PROGRAM: Chess Club	DATE: 1993-94 School Year
COMMENT: Category I - \$300.00	
As per BEA Agreement	

NAME(S): Gilbert Lopez-Espina	LOCATION: High School
PROGRAM: Chess Team	DATE: 1993-94 School Year
COMMENT: Category IV - \$685.00	
As per BEA Agreement	

NAME(S): Iris Levenstein LOCATION: Oak View
 Joanne Hessinger DATE: 6/27-29/94
 PROGRAM: Pre-school Screening
 COMMENT: Up to 38 hrs. @ 22.00 = \$836.00 each
 Testing Budget Account

NAME(S): Cathy Velardi LOCATION: Oak View
 June Tutunjian DATE: 6/27-29/94
 Maureen Costantino
 Virginia Hershey
 Elizabeth Ferrara
 Linda Melchiorre
 Linda Simon
 PROGRAM: Pre-school Screening
 COMMENT: Up to 34 hrs. @ 22.00 = \$748.00 each
 Testing Budget Account"

"RESOLVED, that the Bloomfield Board of Education approves the Resignations listed below:

Non-Certified:

Dolores Riggio	Lunchroom Aide, Brookdale Effective 5/23/94 For personal reasons
Patricia Copeck	School Aide, High School Effective 5/9/94 For personal reasons
Anthony Mancini	Part-Time Custodial Aide Fairview, Effective 5/13/94 For personal reason"

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

Deborah Lalli	- Lunchroom Aide
Susan Farrugia	- Lunchroom Aide
Annette Fuchs	- Secretary
Camille Gutmore	- Teacher - County Certificate"

"RESOLVED, that the Superintendent recommends and the Board of Education approves granting tenure to Darlene Mattia, under the seniority category of Principal, effective September 2, 1994.

"RESOLVED, that the Superintendent recommends and the Board of Education approves granting tenure to Salvatore Goncalves, under the seniority category of Principal, effective September 2, 1994.

"RESOLVED, that the Superintendent recommends and the Board of Education approves granting tenure to Heather Carr, under the seniority category of Elementary Teacher, effective October 2, 1994.

"RESOLVED, that the Superintendent recommends and the Board of Education approves granting tenure to Thomas Walsh, under the seniority category of Science Teacher, effective September 2, 1994.

"RESOLVED, that the Superintendent recommends and the Board of Education approves granting tenure to Martha Croley, under the seniority category of Mathematics Teacher, effective September 2, 1994.

"RESOLVED, that the Superintendent recommends and the Board of Education approves granting tenure to Judy Szybist, under the seniority category of Music Teacher, effective September 2, 1994.

"RESOLVED, that the Superintendent recommends and the Board of Education approves granting tenure to Bonita Reed, under the seniority category of Art Teacher, effective September 2, 1994.

"RESOLVED, that the Bloomfield Board of Education approves the re-appointment of Michael Iannucci as Director of Special Services effective July 1, 1994 to June 30, 1995, with salary to be determined later."

"RESOLVED, that the Bloomfield Board of Education approves the re-appointment of Ralph Goodwin as Assistant School Business Administrator effective July 1, 1994 to June 30, 1995, with salary to be determined later."

"RESOLVED, that the Bloomfield Board of Education approves the re-appointment of Gary Weisman as Director of School District Facilities effective July 1, 1994 to June 30, 1995, with salary to be determined later."

"RESOLVED, that the Bloomfield Board of Education approves the re-appointment of the following ten-month staff members for the 1994-1995 school year:

Cynthianne Bulthaupt-Miele	Demarest/Franklin Fairview	LDTC
Marcie Cooper	Middle/Brookdale	Social Worker
David Tiene	Middle/Brookdale	Psychologist
Paula Frisch	High/Middle	Nurse
Kathleen Gallo	Fairview	Nurse
Barbara Magrath	Franklin	Nurse
Mary Weckesser	Brookdale	Nurse
Margaret Zeuner	Demarest	Nurse
Elaine Milko	Fairview/Franklin Watsessing/Middle	Music
Judy Szybist	Oak View/Watsessing	Music
Michele Bedore	Middle	Music
Bonita Reed	Brookdale/Middle Oak View	Art
Joanne Sitek	Demarest/Oak View	Student Assistance
Yvette Corradi	Carteret	Elementary
Kenneth Ferriol	Carteret	Elementary
Linda Vecchione	Carteret	Elementary
Colleen Ehret	Fairview	Elementary
Mary DiTrani	Brookdale	Elementary
Frances Rizzo	Brookdale	Elementary
Claudia Lara	Watsessing	Elementary
Patricia Smith	Watsessing	Elementary
Karen Magliacano	Demarest (.5)	Elementary

Suzanne Moody	Demarest	Elementary
Mary Anne Acocella	Berkeley	Elementary
Gunter Evdokimoff	Middle (.8)	French/German"

The roll was called and the vote was:

YES - Mr. Barton
 Mr. Baumgardner
 Mrs. Cerone
 Mrs. D'Angelo
 Mr. Galioto
 Mr. Petrillo
 Dr. Rizzitello
 Mr. Sliwinski

NO - None

ABSENT - Mr. Curcio

(Motion carried 8-0)

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board considered the following resolution recommended by the Superintendent of Schools:

"RESOLVED, that the Bloomfield Board of Education accepts tuition students from the Belleville Board of Education. The names of the students are on file in the Superintendent's Office and the Office of the Director of Special Education.

1. #9062 Name of School: Bloomfield Middle School
 60 Huck Road
 Bloomfield NJ 07003

Eff. date of placement: June 7, 1994

Tuition Cost: \$1,300.00* - Transportation as well as related services will be provided by the Belleville Board of Education.

*Pro-rated June 7, 1994 thru June 1994."

2. #9063 Name of School: Bloomfield Middle School
 60 Huck Road
 Bloomfield NJ 07003

Eff. date of placement: June 7, 1994

Tuition Cost: \$1,300.00* - Transportation as well as related services will be provided by the Belleville Board of Education.

*Pro-rated June 7, 1994 thru June 1994."

(Motion carried 8-0)

Upon motion of Mrs. D'Angelo, seconded by Mr. Galioto, the Board considered the following resolutions concerning ordering of supplies:

"RESOLVED, that the Board of Education award orders for Health-Trainer Supplies, for the Bloomfield Public Schools for the school year 1994-1995, to the following companies:

Micro Bio-Medics, Inc.	-	\$ 8,649.72
Pitt Barbell & Fitness	-	418.50
School Health Supply Co.	-	<u>1,383.49</u>
TOTAL VENDOR AWARD		\$10,451.71"

"RESOLVED, that the Board of Education approves the purchase of general and art supplies in the amount of \$59,796.51 net from J. L. Hammett Company of Union, N.J. under New Jersey State Contract #A54760 and copier paper supplies from Lewmar Paper Company of Kenilworth, N.J. in the amount of \$28,303.50 under New Jersey State Contract #A63783 for the school year 1994-95. All of the prices reflected in these state contracts represent various discounts from catalog prices."

"RESOLVED, that the Board of Education award orders for Athletic Gym Suits, for the Bloomfield Public Schools, for the school year 1994-1995, to the following company:

Katzenberg Bros.. Inc.	-	\$12,305.40
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TOTAL VENDOR AWARD		\$12,305.40"
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"RESOLVED, that the Board of Education award orders for Science Supplies for the Bloomfield Public Schools for the school year 1994-95, to the following companies:

Carolina Biological Supply Co.	-	\$3,359.27
Central Scientific Co.	-	1,661.50
NASCO	-	2,406.57
Sargent-Welch Scientific Co.	-	2,540.79
Ward's Natural Science Est., Inc.	-	1,621.05

TOTAL VENDOR AWARD		\$11,589.18"
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"RESOLVED, that the Board of Education award orders for Athletic Supplies for Bloomfield High School, for the school year 1994-95 to the following companies:

CHATHAM SPORT SHOP:	TOTAL	\$	557.34
Baseball -			271.65
Girls' Soccer -			55.78
Softball -			229.91

CIRCLE SYSTEM:	TOTAL	\$	2,361.80
Football -			2,361.80

E. ORANGE SPORTING:	TOTAL	\$	4,782.55
Baseball -			586.45
Boys Basketball -			448.65
Football -			763.75
Wrestling -			1,050.00
Girls Soccer -			239.60
Volleyball -			388.80
Softball -			393.10
Girls Basketball -			266.60
Track & Field -			645.60

METUCHEN CENTER:	TOTAL	\$	2,977.70
Baseball -			877.59
Boys Basketball -			10.02
Girls Basketball -			13.36
Football -			507.55
Boys Soccer -			104.04
Girls Soccer -			46.24
Boys Tennis -			369.90
Girls Tennis -			471.31
Softball -			203.14
Golf -			374.55

H. NICHOLS WRESTLING	TOTAL	\$ 617.32
Volleyball -		252.96
Wrestling -		364.36
O'SHEA:	TOTAL	\$ 1,145.95
Boys Basketball -		14.75
Football -		126.50
Boys Soccer -		936.00
Girls Soccer -		68.70
PASSON'S SPORTS:	TOTAL	\$ 375.63
Baseball -		96.58
Football -		40.00
Boys Soccer -		118.71
Softball -		52.54
Wrestling -		23.82
Track & Field -		43.98
PITT BARBELL:	TOTAL	\$ 376.25
Football -		23.00
Boys Soccer -		21.35
Girls Soccer -		182.30
Wrestling -		149.60

TOTAL AWARDS BY SPORT CATEGORY

BASEBALL	\$ 1,832.27
BOYS BASKETBALL	473.42
GIRLS BASKETBALL	279.96
FOOTBALL	3,822.60
BOYS SOCCER	1,180.10
GIRLS SOCCER	592.62
SOFTBALL	878.69
BOYS TENNIS	369.90
GIRLS TENNIS	471.31
VOLLEYBALL	641.76
WRESTLING	1,587.78
TRACK & FIELD	689.58
GOLF	374.55
TOTAL AWARDS	\$13,194.54"

(Motion carried 8-0)

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education participate as an associate member in the Minnesota Education Computer Corporation for the school year 1994-1995; and

BE IT FURTHER RESOLVED, that the Board Secretary/School Business Administrator be authorized to sign the necessary contracts to effectuate this agreement."

(Motion carried 8-0)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board approved the following resolution:

"RESOLVED, that the Board of Education enter into a contract with C. W. Bollinger Co. of Montclair, New Jersey for a sports insurance program to cover all students in grades 9 thru 12 participating in our interscholastic sports program during the 1994-1995 school year at a cost of \$26,866.42; and

BE IT FURTHER RESOLVED, that the Board of Education offer a voluntary student accident insurance program to our ten schools thru the C. W. Bollinger Co. for the 1994-1995 school year at a cost of \$16.00 per student for students in Kindergarten thru 8th grade and \$30.00 per students for students in the 9th thru 12th grades with participation in the program being voluntary and contingent upon the payment of the required premium by each individual student's parent or guardian."

(Motion carried 8-0)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the 1994-95 sports schedules which include all regularly scheduled contests. There will be additions for scrimmages, state, county and invitational tournaments and date changes because of weather conditions. All contests will be played according to NJSIAA and NNJIL rules and regulations against state approved schools."

(Carried unanimously)

Upon motion of Mrs. D'Angelo, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the filing of an application with the County of Essex, Division of Employment Training, for a Bloomfield-based Summer Youth Employment Training Program for disadvantaged Bloomfield youths for the period July 5, 1994 to August 31, 1994 in the amount of \$25,311.00; and

BE IT FURTHER RESOLVED, that the Superintendent and/or Board Secretary are hereby authorized to sign the necessary documentation for this application."

Mr. Petrillo commented on the merits of the Essex County Summer Youth Employment and Training Program and said that he would abstain from the vote because he worked with this program.??

The roll was called and the vote was:

YES - Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Dr. Rizzitello
Mr. Sliwinski

NO - None

ABSTAIN - Mr. Petrillo

ABSENT - Mr. Curcio

(Motion carried 7-0-1)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education accepts the Desegregation/Transition Aid Grant for 1994-95 in the amount of \$293,698.00 from the State of New Jersey, Department of Education as per the attached budget."

(Carried 8-0)

**New Jersey State Department of Education
CONTRACT BUDGET**

(State Use Only)

23 - J A 3 9 - J 7 7
F Y R F P # W K L

Contract No. 94C00664

Contractor CLYDEFIELD TWP

(check one)

NAME

155 Broad Street

☒ ORIGINAL

ADDRESS

Bloomfield, NJ 07003-2529

OR

☐ REVISION

CITY

STATE

ZIP

(25) DESEGREGATION/TRANSITION AID GRANT

#

PROJECT TITLE

(26) BUDGET CATEGORY	FUNCTION & OBJECT CODE	STATE (6)	FEDERAL (7)	OTHER (8)
I. INSTRUCTION				
A. Salaries of Teachers	100-101			
B. Other Salaries for Instruction	100-106			
C. Purchases Prof. Techn. Services	100-300	33,698		
D. Other Pur. Serv. (400-500 series)	100-500			
E. General Supplies	100-610			
F. Textbooks	100-640	55,000		
G. Other Objects	100-800	61,000		
SUBTOTAL - INSTRUCTION		156,698		
II. SUPPORT SERVICES				
A. Sal. of Supervisors of Instr.	200-102			
B. Sal. of Program Directors	200-103			
C. Sal. of Other Professional Staff	200-104			
D. Sal. of Secretarial & Clerical Assist.	200-105			
E. Other Salaries	200-110			
F. Personal Serv.-Employee Benefit	200-200			
G. Purchased Prof.-Ed. Services	200-320	120,000		
H. Other Purchased Prof. Services	200-330	10,000		
I. Purchased Technical Services	200-340			
J. Rentals	200-440			
K. Contracted Services-Transportation Other Than Btw. Home and School	200-516			
L. Tuition	200-560			
M. Travel	200-580			
N. Other Pur. Serv. (400-500 series)	200-590			
O. Supplies and Materials	200-600	7,000		
P. Indirect Costs	200-860			
Q. Other Objects	200-890			
SUBTOTAL - SUPPORT SERVICES		137,000		
III. FACILITIES ACQUISITION & CONSTRUCTION SERVICES				
A. Buildings (Use Charge)	400-720			
B. Instructional Equipment	400-731			
C. Noninstructional Equipment	400-732			
SUBTOTAL-FACILITIES				
Total Direct Cost		293,698		
Less Program Income				
Net Total Cost *		293,698		
CONTRACT OBLIGATION NUMBER				

SIGNATURE, CHIEF FISCAL OFFICER

(FOR STATE USE ONLY)

Totals must equal "Source of Funds" amount(s) on page 1.

DISTRIBUTION: WHITE—Contr. BLUE—Grants/Contracts GREEN—Compliance PINK—Chief Fiscal Officer CANARY—Div. Head GOLDENROD—Proj. Mgr.

33-04488

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board considered the following resolution to approve an overnight field trip:

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

Group:	V.E.S.T.
Destination:	Trenton State College, Trenton, NJ
Dates:	June 17 through June 19, 1994
Purpose of Trip:	Summer State Games are the culmination of the year events for Special Olympics. Athletes who have placed 1st, 2nd, or 3rd at local and county competitions are eligible to compete at this event.
No of Students:	25
Transportation:	Bus - Academy
Chaperone(s):	T. Cuccolo, N. Baulo, L. Clark, O. Caraballo, S. Baulo, N. Messina and C. Baulo"

(Motion carried 8-0)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the adopted 1993-1994 school year budget as listed below:

From Account:

11.000.270.0514.16.000.0520	Transportation	
	In-Town Sp. Educ.	\$ 2,000.00
11.000.260.0620.59.000.0630	Energy -	
	Districtwide	<u>15,000.00</u>
	Total:	\$17,000.00

To Account:

11.000.270.0511.16.000.0522	Middle School	
	Typical Transp.	\$ 2,000.00
11.000.260.0899.59.000.0660	Plant -	
	Districtwide	<u>15,000.00</u>
	Total:	\$17,000.00"

The roll was called and the vote was:

YES - Mr. Barton
 Mr. Baumgardner
 Mrs. Cerone
 Mrs. D'Angelo
 Mr. Galioto
 Mr. Petrillo
 Dr. Rizzitello
 Mr. Sliwinski

NO - None

ABSENT - Mr. Curcio

(Motion carried 8-0)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the following resolution:

"RESOLVED, that the Board of Education approves the acceptance of the IDEA-B Fiscal Year 1993 Carryover in the amount of \$29,507.00 as per the attached budget."

(Carried 8-0)

0139

Att. VIII-0.

NEW JERSEY DEPARTMENT OF EDUCATION
OFFICE OF SPECIAL EDUCATION PROGRAMS

APPENDIX F
MISK050G0693

IDEA-B
CARRY-OVER APPLICATION
BASIC FLOW-THROUGH FUNDS
Fiscal Year 1993

THIS APPLICATION MUST BE RETURNED TO THE COUNTY OFFICE
WITH THE FINANCIAL REPORT FOR IDEA-B BASIC FLOW-THROUGH

RECEIVED
MAY 10 1993
Y 23 1993

1. PROJECT NUMBER: FT041093	1a. INDIVIDUAL <input checked="" type="checkbox"/>	1b. CONSOLIDATED <input type="checkbox"/>
2. Agency: Bloomfield	2a. County: Essex	2b. Award Amount: \$244,120
3. Chief School Administrator: Edward J. Glickman		3a. Tel. No.: (201) 680-8555
4. Address: 155 Broad Street, Bloomfield NJ 07003		
5. Project Director: Mr. Michael Iannucci		5a. Tel. No.: (201) 680-8518
6. Reason Funds Not Expended As Approved: Pension and health benefits less than original budget. Salary balances and unexpended budgeted funds in supplies, equipment and non-public services.		

7. Project Data by Expenditure Accounts	7a. Expended IDEA-B Budget	7b. Proposed Carry-Over Budget
A. Personnel:		
Salaries	187,531.75	23,450.00
Fringe Benefits	26,702.18	5,557.00
Sub-Total		29,007.00
B. Consultant Services:		
Sub-Total	-0-	-0-
C. Travel:		
Sub-Total	-0-	-0-
D. Supplies:		
Sub-Total	-0-	500.00
E. Equipment:		
Sub-Total	380.00	-0-
F. Other Direct Costs:		
	-0-	-0-
G. Total Direct Costs:	214,613.93	29,507.00
H. Indirect Cost:	-0-	-0-
I. Total Costs:	214,613.93	29,507.00

8. Approved by Chief School Administrator (Signature): <i>[Signature]</i>	Date: February 7, 1994
9. Board Secretary (Signature): <i>[Signature]</i>	Board Approval Date: February 7, 1994

FOR SEA USE ONLY			
Denied <input type="checkbox"/>	Approved <input checked="" type="checkbox"/>	Date: 5-18-94	(Signature): <i>[Signature]</i>
COPY DISTRIBUTION:		SEA	County Office
		Project Director	Board Secretary

Upon motion of Mrs. D'Angelo, seconded by Mr. Petrillo, the Board considered the following resolution:

"RESOLVED, that the Board of Education awards a contract in the amount of \$176,000.00 to Continental Roof Systems, Inc. of Clifton, New Jersey, for their low Base Bid #2 received on May 17, 1994, for re-roofing work at Bloomfield Middle School."

(Motion carried 8-0)

BID TABULATION

SHIVE/SPINELLI/PERANTONI & ASSOCIATES; Architects + Planners
148 West End Avenue - P.O. Box 758
Somerville, New Jersey 08876 (908)725-7800

PROJECT: BLOOMFIELD BOARD OF EDUCATION
REROOFING WORK AT BLOOMFIELD MIDDLE SCHOOL

DATE: May 17, 1994

TIME: 2:00 p.m.

COMM. NO. 94-5917

BIDDERS	BID QUAL. UNCOM:			BASE BID #1	BASE BID #2
	SEC.	APP.	CONT.	REROOFING MIDDLE SCHOOL COAL TAR PITCH B.U.R.	REROOFING MIDDLE SCHOOL EPDM ROOF
CONTINENTAL ROOF 790 Bloomfield Ave. Clifton, N.J. 07012 201-340-0094	✓	✓	✓	\$ 222,300	\$ 176,000
RAMIG ROOFING 150 Ryerson Ave. Wayne, N.J. 07470 201-628-0535				NO	B I D
TUSCHYN ROOFING 298 Twelfth Ave. Roselle, N.J. 07203 908-241-6262	✓	✓	✓	\$ 227,385	\$ 216,385

Upon motion of Mr. Sliwinski, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Board of Education awards a contract in the amount of \$58,300.00 to Andrew Cannella Roofing Co., Inc. of Paterson, New Jersey, for their low Base Bid plus Alt. Bid #1 received on June 1, 1994, for re-roofing work at Carteret School and Fairview School."

(Carried unanimously)

BID TABULATION						
SHIVE/SPINELLI/PERANTONI & ASSOCIATES; Architects + Planners 148 West End Avenue - P.O. Box 758 Somerville, New Jersey 08876 (908)725-7800						
PROJECT: BLOOMFIELD REROOFING AT FAIRVIEW AND CARTERET						
June 1, 1994		TIME: 2:00 P.M.		COMM. NO. 94-5844		
BIDDERS	BID SEC.	DUAL APP.	UNIFORM CONT.	BASE BID #1 REEROOFING @ FAIRVIEW & CARTERET SCHOOL USING EPDM ROOF	ALT. BID #1 ADD REMOVE ALL EXISTING ROOFING MEMBRANE @ FAIRVIEW SCHOOL	ALT. BID #2 ADD REMOVE ALL EXISTING ROOFING MEMBRANE @ CARTERET SCHOOL
GENERAL CONTRACTORS						
ADVANCED CONSTRUCTION 201 Pigeon Avenue Clifton, N.J. 07011 201-340-8285	✓	✓	✓	\$ 72,000	+ 6,000	+ 6,200
CANNELLA ROOFING 738 Market Street Paterson, N.J. 07613 201-881-7900	✓	✓	✓	\$ 48,800	+ 9,500	+ 8,200
CONTINENTAL ROOF 780 Bloomfield Avenue Clifton, N.J. 07012 201-773-8551	✓	✓	✓	\$ 65,000	+ 5,500	+ 3,000
EAST GATE CONSTRUCTION P.O. Box 2213 Ocean, N.J. 07712 908-775-3517	✓	✓	✓	\$ 57,410	+ 6,900	+ 6,200
E.R. BARRETT 33 Stonehouse Road Millington, N.J. 07948 908-647-2708	✓	✓	✓	\$ 59,880	+ 11,650	+ 8,440
NTE P.O. Box 640 Oakhurst, N.J. 07758 908-919-7313	✓	✓	✓	\$ 62,999	+ 8,500	+ 6,500

Upon motion of Mr. Galioto, seconded by Mr. Petrillo, the Board considered the following resolutions:

"BE IT RESOLVED that the Bloomfield Board of Education rejects the low Base Bid #1 bid of JG Painting & Contracting Co. of South River, New Jersey, received on May 31, 1994, in the amount of \$37,200.00, for interior painting at Berkeley School, and

BE IT FURTHER RESOLVED, that the Board of Education authorizes the Secretary to accept bids again for painting at Berkeley School.

BE IT ALSO RESOLVED that the Bloomfield Board of Education awards a contract for interior/exterior painting at Fairview School to C&T Painting & General Contractors, Inc. of Neptune, New Jersey, for their low bid received on May 31, 1994, in the amount of \$43,950.00."

(Carried unanimously)

INTERIOR/EXTERIOR PAINTING
AT BERKELEY SCHOOL AND FAIRVIEW SCHOOL

Bid Summary

2:00 p.m., Tuesday, May 31, 1994

BIDDER	PRE- SEC.	QUAL.	U.C.C.	AFF. ACT.	WALK- THRU	BASE BID#1	BASE BID#2	ALT. #1	ALT. #2	ALT. #3	ALT. #4	ALT. #5
A&T PAINTING & CONSTRUCTION E. BRUNSWICK NJ 08902						NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
C&T PAINTING & GENERAL CONTRACTOR NEPTUNE NJ 97753	X	X	X	X	X	44,720	28,890	2,100	1,800	24,420	1,950	15,060
JG PAINTING & CONTRACTING CO. SOUTH RIVER NJ 08882	X	X	X	X	X	37,200	23,125	2,200	975	38,000	2,175	28,000
PAINT SMART PAINTING CONTRACTORS NUTLEY NJ 07110	X	X	X	X	X	69,334	46,505	3,700	815	23,688	3,700	13,372

Upon motion of Mrs. Cerone, seconded by Mr. Galioto, the Board considered the following resolution:

"BE IT RESOLVED by the Bloomfield Board of Education that upon the recommendation of the Superintendent of Schools, the salary adjustment/increment for Theodore Leo, Carpenter, shall be withheld for the 1994-95 school year such that Mr. Leo's compensation for the 1994-95 school year shall be the same as the 1993-94 school year."

The roll was called and the vote was:

YES - Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello

NO - Mr Baumgardner

ABSTAIN - Mr. Sliwinski

ABSENT - Mr. Curcio

(Motion carried 6-1-1)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the payment of Regular Bills, Athletic Bills and E.C.I.A. Bills as per the attached listings submitted on June 2, 1994.

(Carried unanimously)

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BLOOMFIELD BOARD OF EDUCATION
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Fiscal Year 94

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
3786	** VOIDED FOR PRINTER ALIGNMENT **		
3787	4050 - A & E ELECTRIC	900.00	PLANT A/P ELECTRIC
3788	44500 - A T & T	31.19	A T & T SERVICE H.S.
3789	44540 - A T & T	618.77	A T & T SERVICE HIGH SCHOOL
3790	2000 - AABAR INC.	4,821.80	PLANT PROJECTS HS BBFIELD
3791	1000 - AABORNE EXTERMINATING	191.00	EXPENSES PLANT EXTERMINATING BE/WA
3792	4040 - ABC SCHOOL SUPPLY	536.12	IKE-NP-SUPPLIES
3793	4450 - ABLE METRO MOVING/STORAGE	1,292.00	VOTING MACHINES DELIVERY
3794	6045 - ACE ENTERPRISES	240.00	EXPENSES TENNIS COURT RENTAL
3795	9860 - AERODYNE-REDMOND ENVIRONMENTAL	143,227.00	PBFLAP DEMAREST
3796	10500 - AGL WELDING SUPPLY	252.00	RENEWAL LEASE
3797	335100 - AILEEN GROSSBERG	75.00	TRAVEL STAFF DEVELOPMENT
3798	15000 - ALLIED OFFICE SUPPLIES	352.72	COMPUTER CENTER SUPPLIES PAPER
3799	6550 - AMERICAN COLLEGE TESTING	1,029.83	BYEP GUID.SUPPLIES
3800	24500 - AMERICAN GUIDANCE SERVICE	190.75	SUPPLIES ELEM GUIDANCE
3801	27544 - AMERICAN SOCIETY/QUALITY CONTR	60.00	MEMBERSHIP PRINCIPAL
3802	29500 - AMSTERDAM PRINTING	59.40	SUPPLIES CA INSTRUCTIONAL
3803	504600 - ANGELO MIELE & SONS	2,200.00	EXPENSES PLANT HS CONTAINER SERVICE
3804	32400 - APPLE COMPUTER CORPORATION	2,012.00	SUPPLIES CURR. MUSIC SOFTWARE
3805	37500 - ARROW ELECTRIC MOTOR CO.	422.22	SUPPLIES PLANT MOTOR/PUMP
3806	39600 - ASSOCIATION FOR SUPERVISION &	68.00	MEMBERSHIP PRINCIPALS HS
3807	42100 - ASSOCIATION/RETARDED CITIZENS	2,682.96	TUITION/APR 94
3808	46665 - AUDIO VISUAL ASSOCIATES	50.00	RENTAL FEE SCREEN
3809	63650 - BEAVER ELECTRIC CO	4,500.00	PBFLAP
3810	552000 - BELL ATLANTIC OF NEW JERSEY	366.76	BELL ATLANTIC SERVICE MIDDLE SERVICE
3811	552100 - BELL ATLANTIC OF NEW JERSEY	7,280.10	BELL ATLANTIC SERVICE HIGH SCHOOL
3812	552300 - BELL ATLANTIC OF NEW JERSEY	1,829.40	COMMUNICATION COMPUTER LINE
3813	66500 - BELL'S SECURITY SALES	3,489.35	SUPPLIES PLANT CLASSROOM LOCKSETS (10)
3814	71000 - BERGEN COUNTY SPECIAL SERVICE	18,871.00	TUITION/APR 94
3815	74500 - BINGHAM COMMUNICATION	4,957.00	PLANT PROJECT HS
3816	79600 - BLOOMFIELD BD OF EDUCATION	713.25	EXPENSES ELECTION BAG LUNCHES
3817	81500 - BLOOMFIELD BOARD OF EDUCATION	251.35	BLOOMFIELD BOARD OF EDUCATION
3818	82000 - BLOOMFIELD CAB CO.	32.75	TRANSPORTATION FOR STUDENTS SENT HOME
3819	84000 - BLOOMFIELD ELECTRICAL SUPPLY	3,622.81	PLANT SUPPLIES FLUORESCENT BULBS
3820	85800 - BLOOMFIELD KIS PHOTO	24.18	EXPENSES EXTRA CURR. STUDENT PRINTS
3821	88500 - BLOOMFIELD POLICE DEPT	160.00	EXPENSES HS OFFICERS FOR GRADUATION
3822	88000 - BLOOMFIELD TOWNSHIP OF	570.66	EXPENSES PLANT GASOLINE
3823	787600 - BOB VAN DER LINDA	1,100.00	REPAIR ROOF H.S.
3824	109700 - BROOKSIDE GARDEN CENTER	65.94	EXPENSES X CURR.FLOWERS
3825	110000 - BROWN DISTRIBUTING CORP.	297.50	CEILING TILES (10CS)
3826	114500 - BUDGET PRINT	109.00	ATHLETIC FORMS MEDICAL HISTORY
3827	156100 - C & M DOOR CONTROLS CO.	7,396.86	CAP OUTLAY FIRE DOORS REPLACEMENT H.S.
3828	118000 - CALAIS SCHOOL	7,560.00	TUITION/APR 94
3829	191000 - CAROL DAVIDSON	35.08	CAROL DAVIDSON
3830	137700 - CEREBRAL PALSEY CENTER	8,647.38	TUITION/APR 94
3831	142500 - CHABELLE INC.	246.42	DFSCA-SUPPLIES
3832	143500 - CHEERLEADER SUPPLY CO.	2,437.00	CHEERLEADING SKIRTS
3833	144000 - CHILD DEVELOPMENT CENTER	3,389.70	TUITION/APR 94
3834	144500 - CHILDCRAFT EDUCATION CORP.	46.51	CST SUPPLIES NEW CLASS
3835	144700 - CHILDREN'S CENTER FOR THERAPY	3,476.00	TUITION/APR 94

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BLOOMFIELD COUNTY OF EDUCATION
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CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
3836	145500 - CHILDREN'S INSTITUTE	4,956.00	TUITION/APR 94
3837	590300 - CHRIS OWEN	100.00	EXPENSES HB ORCHESTRA
3838	553600 - CIF/RTK/PPC	974.00	EMP BNFT-BD OFFICE CATASTROPHIC ILLNESS
3839	151000 - CIRCLE SYSTEM GROUP	8,785.95	SUPPLIES FOOTBALL RECONDITION OF EQUIP.
3840	152147 - CLARION HOTEL	47.89	EXPENSES BOE ANNETTE D'ANGELO
3841	152670 - CLEANING MANAGEMENT	60.00	1 YR. SUBSCRIPTION CW
3842	159700 - COLLEGE BOARD	195.00	MEMBERSHIP DUES HS
3843	161200 - COMMUNITY SCHOOL	2,279.80	TUITION/APR 94
3844	161500 - COMMUNITY SCHOOL	2,026.50	TUITION/APR 94
3845	162700 - COMPREHENSIVE HEALTH ED/FOUNDED.	3,684.30	DEBKA SUPPLIES HEALTH EDUCATION
3846	162636 - COMPUTER CONSULTING GROUP	950.00	SUPPLIES/SPEC ED PROJECT SPEC & IEP
3847	163500 - COMPUTER PROBS INC.	75.00	SUPPLIES HB OFFICE
3848	163550 - COMPUTER SERVICES UNLIMITED	1,508.00	CHAPTER II(NP) SUPPLIES COMPUTER
3849	164000 - CON-LUX COATINGS	587.50	ATHLETIC LINE PAINT
3850	164500 - CONCRESSIONAL QUARTERLY	40.58	LIBRARY BOOKS HB
3851	165200 - CONSULTANTS/EARLY EDUCATION	859.50	LIKE NP PPTS
3852	170100 - COPIER COMPANY	46.80	PLANT PROJECT HB COPIER
3853	172700 - CORONET/MTI FILM/VIDEO	302.38	SUPPLIES HEALTH
3854	180400 - CRYSTAL PRODUCTS	58.85	CHAPTER II SUPPLIES WA
3855	183500 - CURRICULUM ASSOCIATES	126.93	STUDENT WORKBOOKS
3856	616600 - DAVID PETILLO	115.25	EXPENSES PLANT CLOTHING ALLOWANCE
3857	191750 - DAYTOP VILLAGE, INC	700.00	PPTS HEALTH EVALUATION
3858	18500 - DOROTHY ANN ALTWARG	70.00	TRAVEL CST CONFERENCE REIMBURSEMENT
3859	226000 - EARLY CHILDHOOD LEARNING	11,025.00	TUITION/APR 94
3860	226300 - EAST ORANGE SPORTING GOODS	168.00	BOWLING TEAM SHIRTS (12)
3861	227500 - EBSCO CURRICULUM MATERIAL	276.15	SUPPLIES ENR HB
3862	229200 - ECONOMY CLEANERS	845.00	MUSIC EXPENSES CHOIR ROBESA STILES
3863	230500 - EDEN ENTERPRISES	31.50	SUPPLIES LIBRARY WA
3864	231100 - EDITORIAL PROJECTS IN EDUC	27.50	PROF BOOKS SUPP.
3865	231500 - EDMARK ASSOCIATES	163.90	SUPPLIES HEALTH HB RR
3866	235310 - EDUCATIONAL DESIGN INC.	386.37	TEXTBOOK-HB LANG. ARTS.
3867	235450 - EDUCATIONAL MEDIA ASSOC/NJ	83.38	GUIDANCE WORKBOOKS
3868	235500 - EDUCATIONAL MUSIC SERVICE	89.58	SUPPLIES MUSIC SHEET MUSIC
3869	644560 - ELLEN RAIDER	3,375.00	NEGOTIATION TRAINING FOR H.S. TEACHERS
3870	243548 - ELLIS FAMILY MUSIC CO.	69.85	SUPPLIES MUSIC
3871	249740 - ESP PUBLISHERS	34.00	SUPPLIES HB ENR
3872	252000 - ESSEX COUNTY ATHLETIC DIR. ASSN	120.00	EXPENSES ATHLETIC DIRECTOR DINNER
3873	252500 - ESSEX COUNTY CLERK'S OFFICE	42.52	EXPENSES ELECTION ABSENTEE BALLOTS
3874	253500 - ESSEX COUNTY EDUCATIONAL	73,779.37	TRANSPORTATION SPECIAL EDUCATION
3875	254000 - ESSEX COUNTY PENSION FUND	17,376.00	PENSION NON TPAP
3876	254450 - ESSEX COUNTY SCHOOL BOARD ASSN	102.00	EXPENSES BOE DINNER
3877	258000 - ESSEX VALLEY SCHOOL	1,714.24	TUITION/APR 94
3878	260500 - EXECUTIVE COFFEE SERVICE	52.43	TUITION/APR 94
3879	272500 - FELICIAN SCHOOL	4,200.30	MONTHLY COFFEE SUPPLY SUPERINTENDENT
3880	285500 - FELIX FOX	923.98	TUITION/APR 94
3881	275900 - FIRE & SECURITY SPECIALIST, INC	100.00	PAINT SUPPLIES
3882	283500 - FORUM SCHOOL	5,533.44	DOWNLOADING CHARGES
3883	285000 - FOX WHOLESALE FENCE SUPPLY CO.	840.01	TUITION/APR 94
3884	772540 - GAIL TURNER	414.00	PLANT PROJECT REPAIR FENCE OAKVIEW
3885	300500 - GARNER BROS. PLUMBING/HEATING	79.00	TUITION REIMBURSEMENT
3886	805640 - GARY WEISMAN	83.30	PLANT PROJECT FV SINKS
			TRAVEL MILEAGE REIMBURSEMENT

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BLOOMFIELD BOARD OF EDUCATION
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Fiscal Year 94

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
3887	303100 - GAS ARC COMPANY	69.00	PROPANE/FLAME TIP
3888	309520 - GEN STAR INSTANT SPACE	60.76	PLANT PROJECT HS STORAGE CONTAINER
3889	338000 - GENE HACKER	315.00	VCR SUPPLIES LIBRARY
3890	670630 - GINA ROSAMILIA	30.73	TRAVEL& REFRESHMENTS EXPENSES -APRIL
3891	316100 - GLOBE FEARON	365.88	TEXTBOOKS
3892	331000 - GREATER ESBEX SECURITY	452.00	PLANT PROJECTS HS PA SYSTEM
3893	334500 - GRIFFITH SHADE SHOP	797.00	PLANT PROJECT HS CAFETERIA
3894	343000 - HANNON'S FLOORS	1,042.40	PLANT PROJECTS GW CARPETING
3895	344000 - HAPPINESS LITTLE FALLS	158.75	EXPENSES PLANT LAUNDRY
3896	361250 - HAYES SCHOOL PUBLISHING CO.INC	13.65	CERTIFICATE OF COMPLETION (29)
3897	361900 - HEALTH EDCO, INC.	768.71	CHARTS SUPPLIES HEALTH
3898	362100 - HEARLIHY & COMPANY	113.47	SUPPLIES HS MATH SOFTWARE
3899	363250 - HEATH & CO. D C	813.24	TEXTBOOKS SOCIAL STUDIES
3900	375100 - HOPKINS MEDICAL PRODUCTS	132.85	HEALTH SUPPLIES
3901	380500 - IBM CORPORATION	178.00	EXPENSES COMPUTER CENTER SYS/36 MAINT.
3902	380550 - IDE INTERSTATE, INC	50.65	SUPPLIES HEALTH
3903	385400 - INCENTIVES FOR LEARNING, INC.	39.16	FLASHCARDS SUPPLIES HS-EMR
3904	390000 - INTERNATIONAL TICKET CO.	522.00	EXPENSES OFFICE HS TICKETS
3905	815000 - J. WESTON WALCH PUBLISHERS	64.82	SUPPLIES AT SOFTWARE
3906	703500 - J.A. BEXAUER INC.	206.28	PLUMBING SUPPLIES -DW
3907	340000 - J.L. HAMMETT	235.80	CHAPTER II SUPPLIES
3908	603455 - J.P. PATTI CO., INC	7,488.54	ACCOUNT PAYABLE ROOFING WORK H.S.
3909	302500 - JAMES GARSIDE	125.00	CLOTHING ALLOWANCE
3910	730100 - JAMES STANFIELD PUB CO.	855.85	TEXTBOOKS EMR HS
3911	699200 - JEAN SEARLE	18.97	VIDEO TAPES SUPPLIES CST
3912	16500 - JEFFREY ALLYN	354.77	TRAVEL EXPENSES MAR/APRIL
3913	583445 - JOAN M. O'HARE	243.00	PPTS HEALTH TUTORING
3914	132500 - JOHN CASTIGLIONE	6.33	EXPENSES ELECTION REFRESHMENTS
3915	138500 - JOSEPHINE CERONE	260.04	EXPENSES BOE CONVENTION
3916	403000 - JOSTEN'S	2,137.50	EXPENSES HS OFFICE DIPLOMA COVERS
3917	326540 - JUDY GRAEF	269.42	TRAVEL EXPENSES JAN-APRIL
3918	30160 - JULIE ANDRIOLI	54.32	TRAVEL STAFF DEVELOPMENT
3919	407000 - K & K TROPHY MART	176.00	SUPPLIES CHEERLEADING CHARMS
3920	410500 - KARL'S WAREHOUSE	1,298.00	AIR CONDITIONERS REPAIR/PARTS
3921	419500 - KING LUMBER COMPANY	708.15	WOOD EXPENSES-EXTRA CURRICULUM
3922	428625 - LAIDLAW TRANSIT, INC.	54,868.04	TYPICAL TRANSPORTATION ST-2
3923	428700 - LAKEVIEW LEARNING CENTER	14,132.44	TUITION/MAR/APR 94
3924	441600 - LEXMARK INTERNATIONAL INC.	532.50	PRINTER RIBBONS COMPUTER CENTER
3925	449500 - LOBEC INCORPORATED	177.93	EXPENSES SCOREBOARD REPAIR
3926	305500 - LOIS GEBELOFF	9.94	SUPPLIES CURR. AT
3927	617000 - LOUIS PETRONICO	61.88	TRAVEL EXPENSES
3928	456700 - M & M GRAPHICS	389.32	MICROFILMING STUDENT RECORDS
3929	457200 - MAC WAREHOUSE	136.99	SUPPLIES HS HOME ECON.
3930	459580 - MAC ZONE	42.98	SOFTWARE COMPUTER EDUC.
3931	459060 - MACHILLAN, MCGRAW HILL	172.07	IKE SUPPLIES BOOKS
3932	462450 - MAINCO, INC.	264.65	PLANT PROJECT HS
3933	169160 - MARCIE COOPER	88.62	TRAVEL SPEC. ED. MAR/APR.
3934	77190 - MARGARET BLEWETT	50.00	EXPENSES XCURRICULAR ORCHESTRA
3935	182100 - MARJORIE CULLEN	25.53	SUPPLIES SUPERINTENDENT EXPENSES
3936	476000 - MATTHIJSSSEN INC.	712.40	PPTS BOARD OFFICE PC REPAIR
3937	478460 - MAYFAIR SUPERMARKETS INC.	922.58	SUPPLIES HS HOME ECON.

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CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
3938	481000 - MC DOUGAL LITTEL & CO.	55.06	TEXT BOOKS -SPELING
3939	492000 - MEEKER SHARKEY & MACBEAN, INC.	22,647.99	PLANT WORK COMP. NJSBA
3940	517560 - MENDHAM BOROUGH	2,850.00	TUITION/APR 94
3941	507400 - MILTON SCHOOL	1,901.76	TUITION/APR 94
3942	507500 - MILTS PHOTO INC.	59.00	SUPPLIES MUSIC FILM & PROCESSING
3943	510000 - MODERN CURRICULUM PRESS	441.45	TEXTBOOKS FR PHONICS
3944	514500 - MONTCLAIR STATE COLLEGE	3,800.00	TUITION/APR 94
3945	514550 - MONTCLAIR STATE COLLEGE	105.00	TRAVEL STAFF DEVELOPMENT
3946	516500 - MORAN'S COMMERCIAL STATIONERS	25.60	SUPPLIES COMPUTER CENTER
3947	377000 - MORGAN HOUGEL	125.00	EXPENSES PLANT CLOTHING ALLOWANCE
3948	517200 - MORRIS COUNTY ELEVATOR	1,000.00	PLANT PROJECT HS ELEVATORS
3949	517350 - MORRIS CTY VOC. SCHOOL DIST	160.00	TUITION/SPEC NEEDS/MAR/APR 94
3950	517440 - MORRIS SCHOOL DISTRICT	12,043.50	TUITION/FEB/MAR 94
3951	523100 - MUSIC SHOP	465.18	SUPPLY MUSIC BOOKS
3952	531500 - NATIONAL ASSN OF ELEMENTARY	23.40	PROF BOOKS GONCALVES
3953	531700 - NATIONAL ASSOCIATION OF	46.73	STUDENT TEXT & TEACHERS GUIDE
3954	534500 - NATIONAL COMPUTER SYSTEMS	2,605.20	34 DAYS ON-SITE TRAINING
3955	540000 - NATIONAL MIDDLE SCHOOL ASSOC.	50.00	MEMBERSHIP PRINCIPALS HS
3956	540200 - NATIONAL PROD/SERV/CENTERS	69.25	PLANT PROJECT HS SEWING MACHINES
3957	542500 - NATIONAL TEXTBOOK CO.	45.85	TEXTBOOKS CHRISTMAS
3958	543055 - NATIONWIDE CELLULAR SERVICE	108.98	PORTABLE TELEPHONE ATHLETIC DIRECTOR
3959	543150 - NAVILLUS GRAPHICS	835.20	FORMS BUSINESS OFFICE
3960	559000 - NEW JERSEY PRINCIPALS &	55.00	TRAVEL STAFF DEVELOPMENT
3961	561100 - NEW JERSEY SCHOOL BOARDS ASSN	30.00	TRAVEL BOARD OFFICE SEMINAR
3962	561000 - NEW JERSEY SCHOOL BOARDS ASSN.	115.00	TRAVEL PERSONNEL WORKSHOP
3963	565600 - NEW JERSEY STATE INTERSCHOLAST	1,351.40	MEMBERSHIP NJSIAA DUES
3964	570501 - NEWARK BOARD OF EDUCATION	4,742.40	TUITION/APR 94
3965	461700 - NICHOLAS MAGNATTA	52.00	CLOTHING ALLOWANCE EXPENSES PLANT
3966	561200 - NJSCA	25.00	TRAVEL STAFF DEVELOPMENT
3967	576600 - NORTH JERSEY CHILD	3,722.70	TUITION/APR 94
3968	578050 - NORTH JERSEY REFRIGERATION	622.39	REPAIR TO ICE CREAM FREEZER HS
3969	578180 - NORTHERN NEW JERSEY	1,700.00	MEMBERSHIP DUES
3970	580500 - NYSTROM & CO.	1,040.73	CHAPTER II SUPPLIES WORLD MAPS WA
3971	696100 - O.M. SCOTT & SONS	561.96	SUPPLIES PLANT GRASS SEED
3972	584000 - O'SHEA ATHLETIC OUTFITTER	2,378.80	BASKETBALL TEAM SHORTS
3973	586045 - OMNIGRAPHICS INC.	50.00	SUPPLIES LIBRARY HS BOOK
3974	586600 - OPPORTUNITIES FOR LEARNING	33.40	SUPPLIES ENK WORKBOOKS
3975	589100 - ORYX PRESS	38.45	SUPPLIES LIBRARY HS BOOK
3976	594100 - PAGENET	287.00	COMMUNICATION PAGER SERVICE
3977	504800 - PAMELA MIGNOGNA	34.00	SALARY ELECTION & TALLY ABSENTEE BALLOTS
3978	618050 - PHOENIX CENTER	2,372.16	TUITION/APR 94
3979	630000 - POSTMASTER BLOOMFIELD	800.00	COMMUNICATION POSTAGE DW
3980	630300 - POSTMASTER BLOOMFIELD	522.00	EXPENSES DE OFFICE STAMPS
3981	631665 - PRECISION MOVEMENTS	247.50	SUPPLIES TECHNOLOGY
3982	631960 - PRENTICE HALL	472.24	TEXTBOOKS RC HS
3983	634000 - PRINCETON TESTING LAB	2,155.00	PRINCETON TESTING LAB
3984	634300 - PRINTED WORD INC.	73.70	EXPENSES ASST SUPT PROF BOOKS
3985	635010 - PROFESSIONAL MUSIC	136.00	SUPPLIES MUSIC H.S. BAND
3986	637100 - PSYCHOLOGICAL CORP.	970.00	FORMS DIAGNOSTIC RECORD
3987	638000 - PUBLIC SERVICE ELEC & GAS	36,527.61	ENERGY PLANT HIGH SCHOOL
3988	638050 - PUBLIC SERVICE ELEC/GAS CO.	995.74	PLANT UTILITIES STREET LIGHTING

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CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
3989	638500 - PUBLIC SERVICE ELECTRIC & GAS	175.02	PLANT UTILITIES DUSK TO DAWN LIGHTING HS
3990	642000 - QUALITY PHOTO/BUSINESS MACH.	3,480.04	COPIER SUPPLIES CURRICULUM
3991	642555 - QUELUE INC.	403.99	BYEP SUPPLIES GUIDANCE H.S.
3992	489800 - R.S. MEANS CO. INC.	217.95	FACILITIES MAINTENANCE CATALOG
3993	644500 - RADIO SHACK	184.75	T.V. STUDIO SUPPLIES (PLANT)
3994	651100 - REED MINERALS	40.00	SUPPLY PLANT SLAG GRANULATED
3995	182800 - RICHARD CURCIO	125.41	EXPENSES BOARD MEMBER FRAMES (2)
3996	337500 - RICHARD HAAS	23.46	TRAVEL EXPENSES APRIL
3997	660950 - RICHFIELD FARMS/GARDEN CENTER	376.00	PLANT SUPPLIES FV
3998	662000 - RIVERSIDE PUBLISHING COMPANY	10,765.22	SUPPLIES CURR. TESTING
3999	607500 - ROBERT PELLEGRINO	22.90	TRAVEL STAFF DEV. CONFERENCE
4000	676600 - SAFETY KLEEN CORP.	115.75	EXPENSES PLANT SERVICE/PARTS CLEANER
4001	294200 - SAMUEL FUSARO	280.00	NATIONAL WRESTLING COACHES CLINIC
4002	679570 - SANDER MECHANICAL SERVICE	1,871.10	PLANT PROJECT OV RM 117
4003	690000 - SCHOLASTIC AWARDS/SCREEN PRINT	561.00	SUPPLIES SOCCER AWARDS
4004	690750 - SCHOLASTIC INC.	355.00	TEXTBOOKS CURR. SCIENCE
4005	692000 - SCHOOL HEALTH SUPPLY COMPANY	22.78	SUPPLIES HEALTH OFFICE
4006	696450 - SCOTT ELECTRIC	49.60	PLANT SUPPLIES PROJECTOR LAMP
4007	696500 - SCOTT FORESMAN	204.93	TEXTBOOKS SCIENCE WA
4008	699500 - SEARS ROEBUCK & CO.	249.88	CHAPTER II NP SUPPLIES
4009	701000 - SELECTIVE BUSINESS MACHINES	210.00	REPAIR TO TYPEWRITERS
4010	456750 - SHARON HAAS	32.25	SHARON HAAS
4011	664540 - SHARON RAFANELLO	1,000.00	PPTS STAFF DEVELOPMENT
4012	708500 - SHIVE SPINELLI PERANTONI & AS.	1,403.20	PSFLAP DE
4013	710500 - SILVER BURDETT & GINN	3,875.92	TEXTBOOKS LANGUAGE ARTS WA
4014	715550 - SMART STUFF SOFTWARE	1,600.00	SUPPLIES COMP EDUC. SOFTWARE
4015	716500 - SMITH BORING & PARTS COMPANY	127.32	EXPENSES PLANT ROTORS/PADS
4016	718900 - SOCIETY FOR DEVELOPMENTAL	198.00	PPTS STAFF DEVELOPEMENT WHOLE LANG.
4017	720430 - SOMERSET HILLS SCHOOL	5,556.90	TUITION/APR 94
4018	721000 - SOUTH HILLS DATACOMM	187.70	SUPPLIES COMPUTER CINTER TWINEX CONNECTOR
4019	727050 - SPRUCE INDUSTRIES	34.00	SUPPLIES PLANT HS 2 CASES SCRUBBING PADS
4020	728530 - ST. JOSEPH'S CHILDREN'S CNT	2,662.50	TUITION/APR 94
4021	728550 - ST. JOSEPH'S SCHOOL FOR BLIND	4,820.10	TUITION/APR 94
4022	212500 - STANLEY DOMANOWSKI	123.21	CLOTHING ALLOWANCE EXPENSES PLANT
4023	731250 - STAPLES-DIRECT	57.61	SUPPLIES WA PAPER
4024	731550 - STAR LEDGER	532.43	EXPENSES BOE NOTICE OF ELECTION
4025	733500 - STATION WAGON SERVICES	13,274.10	TRANSPORTATION SPECIAL EDUC. B-17
4026	734000 - STECK VAUGHN COMPANY	814.23	SUPPLIES HEALTH WORKBOOKS
4027	58850 - STEVE BARKASZI	150.00	EXPENSES X-CURR. HS VIDEO TAPE CHARGE
4028	738500 - STODDS PRINTING COMPANY	173.20	SUPPLIES BOARD OFFICE LETTERHEAD
4029	743060 - SUMMIT SPEECH SCHOOL	1,875.00	TUITION/APR 94
4030	743545 - SUNRISE CONSTRUCTION CO	77,235.00	PSFLAP MASONRY UPGRADING
4031	745300 - TEACHER CREATED MATERIALS INC.	198.00	PPTS STAFF DEV ALTERNATIVE ASSESSMENT
4032	747050 - TEACHING FOR EXCELLENCE	60.30	SUPPLIES NEWSLETTER FV
4033	747600 - TECH LINE CORPORATION	2,992.98	CHAPTER II SUPPLIES CALCULATORS
4034	750100 - THEATRE WORKS USA	787.50	DFSCA NP PPTS
4035	750500 - THERAPEUTIC SCHOOL & PRESCHOOL	7,983.60	TUITION/APR 94
4036	737500 - THOMAS STIVALI	117.99	CLOTHING ALLOWANCE EXPENSES PLANT
4037	816540 - TIMOTHY WHITE	50.00	EXPENSE X-CURRICULAR AUDIO TAPING
4038	760130 - TOP SOIL DEPOT	2,014.09	INFIELD MIX SUPPLIES PLANT
4039	761550 - TOWN BOOK STORE	114.00	SUPPLIES LIBRARY BOOKS HS

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4040	778800 - U.S. MAP STENCILS	73.50	CHAPTER II SUPPLIES FLASH CARDS WA
4041	774200 - UMDNJ/COMMUNITY MENTAL HEALTH	528.00	EDUCATIONAL SERVICE MAR/FEB
4042	777000 - UNITED CEREBRAL PALSY OF N.J.	2,116.80	TUITION/APR 94
4043	777500 - UNITED HARDWARE	753.32	SUPPLIES PLANT (23,51,59)
4044	786000 - VAL JAY PRINTING COMPANY	107.00	EXPENSES X-CURR HS PROGRAM
4045	789100 - VANGUARD PRINTING	163.00	PRINTING EXPENSES STUDENT PRINTS
4046	789500 - VARIETY ELECTRONICS	595.00	CHAPTER II SUPPLIES WA
4047	827100 - VERA WOLFF	75.00	EXPENSES LIBRARY WORKSHOP
4048	792500 - VERONA SUPPLY COMPANY	64.76	SUPPLIES PLANT PLUMBING
4049	795500 - VILLAGE COMPUTER CENTER	1,095.85	SUPPLIES HS GUIDANCE DRUMS/PRINTER
4050	521900 - VINCENT MURAGLIA	66.00	PPTS MUSIC H.S.
4051	796500 - VIOLA BROTHERS INC.	447.89	CEMENT /BLACK TOP
4052	327500 - W.W. GRAINGER INC.	353.84	SHELVING SUPPLIES PLANT
4053	803000 - WARNOCK DODGE, INC.	241.60	EXPENSES PLANT VEHICLE
4054	804000 - WASHINGTON ACADEMY	2,186.80	TUITION/APR 94
4055	804100 - WASHINGTON ACADEMY	6,560.40	TUITION/APR 94
4056	807000 - WEEKLY READER	221.26	SUPPLIES BR WORKBOOKS
4057	809500 - WENGER CORPORATION	395.34	SUPPLIES MUSIC HS STANDS/CHAIRS
4058	810700 - WEST ESSEX DISPOSAL CO.	646.00	EXPENSES PLANT GW REFUSE REMOVAL
4059	812500 - WEST PUBLISHING COMPANY	72.50	SUPPLIES BOARD OFFICE BOOKS,LAW
4060	814500 - WESTERN TERHITE & PEST CONTROL	332.00	EXPENSES PLANT PEST CONTROL GW
4061	4400 - WILLIAM ABER	65.00	PPTS HEALTH HEARING EXAM
4062	822550 - WINDSOR SCHOOL	1,845.90	TUITION/APR 94
4063	824500 - WOLSTEN'S PROJECTOR HOUSE	1,861.00	CARTS SUPPLIES LIBRARY
4064	828000 - WORRALL PUBLICATIONS	41.89	LEGAL AD EXPENSES BOARD OFFICE
4065	829010 - XEROX CORPORATION	5,772.40	COPIER HS LEASE AGREEMENT
4066	831500 - ZANER BLOSER	1,354.50	DFSCA NP SUPPLIES
CHECK REGISTER TOTAL		775,733.93	

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Manual Check Listing

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MANUAL CHECK NUMBER	DATE	VENDOR NAME	RECEIPT DESCRIPTION	CHECK AMOUNT
930,000,454	05/04/94	HIGH POINT REGION.VA	TOURNAMENT FEE	\$61.00
930,000,455	05/04/94	RICHARD BARLOW	OFFICIAL	\$35.00
930,000,456	05/04/94	RICHARD BARLOW	OFFICIAL	\$35.00
930,000,457	05/04/94	DAVID YORESH	OFFICIAL	\$35.00
930,000,458	05/04/94	LOUIS BIVONA	OFFICIAL	\$35.00
930,000,459	05/04/94	WESLEY JAMES	OFFICIAL	\$35.00
930,000,460	05/04/94	EUGENE CLEGG	OFFICIAL	\$35.00
930,000,461	05/04/94	RICHARD BARLOW	OFFICIAL	\$35.00
930,000,462	05/04/94	RICHARD BARLOW	OFFICIAL	\$35.00
930,000,463	05/04/94	MICHAEL COVELLO	OFFICIAL	\$48.00
930,000,464	05/04/94	MICHAEL SFERRAZZA	OFFICIAL	\$48.00
930,000,465	05/04/94	MICHAEL ROSSONELLA	OFFICIAL	\$35.00
930,000,466	05/04/94	PAUL LAPE	OFFICIAL	\$35.00
930,000,467	05/04/94	STEVEN ORINICK	OFFICIAL	\$35.00
930,000,468	05/04/94	ROBERT FARRELL	OFFICIAL	\$48.00
930,000,469	05/04/94	DAVID YORESH	OFFICIAL	\$48.00
930,000,470	05/04/94	JOHN SANTOS	OFFICIAL	\$35.00
930,000,471	05/04/94	MICHAEL ROSSONELLA	OFFICIAL	\$35.00
930,000,472	05/04/94	ROBERT CORRISTON	OFFICIAL	\$35.00
930,000,473	05/04/94	THOMAS MELNYK	OFFICIAL	\$35.00
930,000,474	05/04/94	JAMES ZIELINSKI	OFFICIAL	\$35.00
930,000,475	05/04/94	ANTHONY MATARAZZO	OFFICIAL	\$35.00
930,000,476	05/04/94	BRUCE KAUFMAN	OFFICIAL	\$48.00
930,000,477	05/04/94	GARY DOYLE	OFFICIAL	\$48.00
930,000,478	05/04/94	LOUIS RICCARDI	OFFICIAL	\$35.00
930,000,479	05/04/94	FREDERICK CELLURO	OFFICIAL	\$35.00
930,000,480	05/04/94	STEVEN ORINICK	OFFICIAL	\$35.00
930,000,481	05/04/94	KEVIN REILLY	OFFICIAL	\$35.00
930,000,482	05/04/94	ESSEX COUNTY ATHLETI	TOURNAMENT FEE	\$80.00
930,000,483	05/04/94	JAMES THOMAS	OFFICIAL	\$35.00
930,000,484	05/04/94	FRIENDS WESTFIELD TR	TRACK MEET	\$84.00
930,000,485	05/04/94	MILLBURN H.S. ATHLET	TOURNAMENT FEE	\$96.00
930,000,486	05/04/94	NORTHERN NEW JERSEY	TOURNAMENT FEE	\$12.00
930,000,487	05/04/94	GARY DOYLE	OFFICIAL	\$48.00
930,000,488	05/04/94	LOUIS RICCARDI	OFFICIAL	\$35.00
930,000,489	05/04/94	HENRY DOWIAK	OFFICIAL	\$35.00
930,000,490	05/04/94	MICHAEL POMPILIO	OFFICIAL	\$35.00
930,000,491	05/04/94	PAUL LAPE	OFFICIAL	\$35.00
930,000,492	05/04/94	LOUIS RICCARDI	OFFICIAL	\$35.00
930,000,493	05/04/94	FREDERICK CELLURO	OFFICIAL	\$35.00
930,000,494	05/04/94	JACK BEHNKEN	OFFICIAL	\$48.00
930,000,495	05/04/94	DAVID KLEIN	OFFICIAL	\$48.00
930,000,496	05/04/94	ANDREW PECORA	OFFICIAL	\$48.00
930,000,497	05/04/94	ROBERT CORRISTON	OFFICIAL	\$35.00
930,000,498	05/04/94	THOMAS MELNYK	OFFICIAL	\$35.00
930,000,499	05/04/94	JOHN SANTOS	OFFICIAL	\$35.00
930,000,500	05/04/94	MICHAEL ROSSONELLA	OFFICIAL	\$35.00
930,000,501	05/04/94	ROBERT FARRELL	OFFICIAL	\$48.00
930,000,502	05/04/94	DAVID YORESH	OFFICIAL	\$48.00
930,000,503	05/04/94	HENRY DOWIAK	OFFICIAL	\$35.00
930,000,504	05/04/94	RICHARD BERNHART	OFFICIAL	\$35.00
930,000,505	05/04/94	JOHN SANTOS	OFFICIAL	\$35.00
930,000,506	05/04/94	FREDERICK CELLURO	OFFICIAL	\$35.00
930,000,507	05/04/94	JAY KOTZEN	OFFICIAL	\$48.00
930,000,508	05/04/94	RICHARD BARLOW	OFFICIAL	\$35.00
930,000,509	05/04/94	ESSEX COUNTY ATHLETI	TOURNAMENT FEE	\$85.00
930,000,510	05/04/94	JOSEPH TESTA	POLICE SUPERVISION	\$60.00
930,000,511	05/04/94	ESSEX COUNTY ATHLETI	TOURNAMENT FEE	\$85.00
930,000,512	05/04/94	PETER MACHTEMAS	OFFICIAL	\$48.00
930,000,513	05/04/94	CARMEN PATTERNO	OFFICIAL	\$48.00
930,000,514	05/04/94	PHILIP GARRY	OFFICIAL	\$35.00
930,000,515	05/04/94	JAMES ZIELINSKI	OFFICIAL	\$35.00
930,000,516	05/04/94	MICHAEL POMPILIO	OFFICIAL	\$35.00
930,000,517	05/04/94	PAUL LAPE	OFFICIAL	\$35.00
930,000,518	05/04/94	BRIAN KANE	OFFICIAL	\$48.00
930,000,519	05/04/94	DENNIS BUCKLEY	OFFICIAL	\$48.00
930,000,520	05/04/94	JOHN SANTOS	OFFICIAL	\$35.00
930,000,521	05/04/94	FREDERICK CELLURO	OFFICIAL	\$35.00
930,000,522	05/04/94	LEE HENDRIX	OFFICIAL	\$48.00
930,000,523	05/04/94	ANTHONY MATARAZZO	OFFICIAL	\$48.00
930,000,524	05/04/94	ANTHONY MATARAZZO	OFFICIAL	\$48.00
930,000,525	05/04/94	JAMES STOECKEL	OFFICIAL	\$48.00
930,000,526	05/04/94	LOUIS RICCARDI	OFFICIAL	\$35.00

FINAL TOTALS

TOTAL

\$3,111.00

BOARD OF EDUCATION
155 Broad Street
Bloomfield, New Jersey 07003

Bill List - E. C. I. A.
June 2, 1994

C & M Door Controls, Co., Inc. (L-35)	\$14,228.80
J. P. Patti Company, Inc. (L-20)	2,786.13
Shive/Spinelli/Perantoni & Associates (L-44)	129.00
Shive/Spinelli/Perantoni & Associates (L-37)	2,070.36

Mr. Galioto asked the status of the superintendent search.

Board members received the following information items: An invitation to the Bloomfield Key Club Banquet, a thank-you note from Jessica Barton, notice of the Bloomfield High School Related Arts Festival, a flier about the Montclair YMCA Bloomfield After School Program, notice of a Bloomfield student being a finalist in *The Star Ledger*/Panasonic "HERO" Writing Contest, a letter concerning the Koalaty Kid Training Initiative at Berkeley School, a copy of the revised Student Attendance Policy, Class of 1994 Music Student Plans, list of Bloomfield High School students who won awards at North Jersey Student Craftsman Fair, a letter to Laidlaw Transit, Inc. about an unsafe condition, an update on extended school year tuition costs, a letter to police chief regarding Foley Field security, Academic and Athletic Awards and College Acceptances, Announcement of Staff Positions, Adopt-A-School Program 1994-95, a newspaper article regarding Kim Cook, a memo regarding the Extra Compensation budget, and a letter from Bloomfield Soccer Booster Club.

The meeting was opened for public comments.

Margaret Burns of Beverley Road commented on the budget cuts. She expressed concern about the health of her students and her own health because of the grass was being cut during school hours at the Middle School.

Gabe Maschelli of Broughton Avenue commented on the use of the buildings.

Linda Oliver, a Fairview School parent, spoke about her concerns with the educational program in Bloomfield due to the budget cuts.

Joanne Zurlo of Williamson Avenue spoke of her concerns of how the elimination of free use of the buildings would affect such groups as Boy Scouts.

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on June 6, 1994, at the close of the scheduled meeting regarding personnel and real estate matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried 8-0)

Upon motion of Mrs. D'Angelo, seconded by Mr. Sliwinski, the Board considered the following resolution:

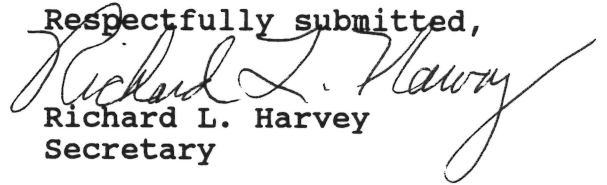
"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on June 20, 1994, at 7:30 p.m. regarding personnel matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried 8-0)

There being no further business to come before the Board,
upon motion of Mr. Petrillo, seconded by Mrs. D'Angelo, the
meeting was adjourned by unanimous vote at 10:42 p.m.

Respectfully submitted,


Richard L. Harvey
Secretary

Bloomfield, New Jersey
June 20, 1994

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, June 20, 1994.

The meeting was called to order at 8:05 p.m. by President Curcio.

The following meeting notice was read:

The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on May 3, 1994, posted on the bulletin board in the lobby of the School Administration Building on May 3, 1994, and delivered to the Township Clerk of the Township of Bloomfield on May 3, 1994.

Board members present were: Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mrs. Josephine Cerone
Mr. Richard Galioto
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello
Mr. Ronald Sliwinski

Absent: Mr. Jay J. Baumgardner
Mrs. Annette D'Angelo

Staff members present were: Dr. Edward Glickman
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Gary Weisman
Mr. Michael Iannucci
Stephen J. Edelstein, Esq.,
Board Attorney

There were fifty-five interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

Ms. Graef introduced the Governor's Teachers Recognition Awards recipients, outlining the qualities and background of each honoree.

KENNETH SHIRAK	-	High School	Social Science
LINDA MANZELLA	-	Middle School	Mathematics
MARIA AVENA	-	Berkeley	Grade 4
CAROL WALSH	-	Brookdale	Grade 3
DIANE FORTUNATO	-	Carteret	Grade 2
MARIA TOBIE	-	Demarest	Grade 1
LESLEY TAYLOR	-	Fairview	Grade 1
PETER DI CANIO	-	Franklin	Resource Room
JUDITH DIPASQUALE	-	Oak View	Grade 1
REGINA KOHL	-	Watsessing	Grade 1

Mr. Curcio and Dr. Glickman presented each honoree with a gift from the Board. Dr. Glickman spoke about the excellent qualities of these specific teachers and of all the teachers in Bloomfield.

Upon motion of Mr. Barton, seconded by Mrs. Cerone, the Board considered the following resolution:

"BE IT RESOLVED by the Bloomfield Board of Education, that Melvin L. Klein be and is hereby appointed to the position of Interim Superintendent, effective August 1, 1994, subject to more specific terms and conditions to be incorporated in a contract between the parties, which shall also provide for up to seven (7) consulting days during the month of July."

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

ABSENT - Mr. Baumgardner
Mrs. D'Angelo

(Motion carried 7-0-2)

A short recess was taken at 8:25 p.m.

The meeting was reconvened at 8:41 p.m.

Board members present were: Mr. Curcio
Mr. Barton
Mrs. Cerone
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

Absent: Mr. Baumgardner
Mrs. D'Angelo

Staff members present were: Dr. Glickman
Dr. Tryjankowski
Mr. Harvey
Ms. Graef
Mr. Goodwin
Mr. Weisman
Mr. Iannucci
Mr. Edelstein

Upon motion of Mr. Petrillo, seconded by Mr. Sliwinski, the Board approved the Fire Exit Drill Report for the Month of May 1994 and the Monthly Suspension Reports for May 1994.

(Carried unanimously)

The meeting was opened for hearing of the public regarding agenda items. There was none.

Upon motion of Mr. Sliwinski, seconded by Mr. Barton, the Board considered the Personnel recommendations of the Superintendent of Schools as follows:

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below

NAME(S): Joseph Malanga LOCATION: Watsessing
PROGRAM: Site Dir. BSIP Summer School DATE: 7/5-29/94
COMMENT: 80 hrs. at contract rate
Chapter I 93/94 summer extension

NAME(S): Brenda Rogers LOCATION: Watsessing
 June Tutunjian DATE: 7/5-29/94
 Michele Preston
 Iris Levenstein
 Brenda McNeil
 Joan Megibow
 Linda Rosania
 Ellen Belkewitch
 Christine Castronova
 PROGRAM: Teaching Staff/BSIP Summer School
 COMMENT: 57 hrs. at contract rate
 Chapter I 93/94 summer extension

NAME(S): Allyn, Jeff LOCATION: High School
 Carlo, James DATE: 1994-95 School Year
 Cavanagh, Brian
 Ehret, Kirby
 Fuller, Douglas
 Fusaro, Samuel
 Lackey, Bruce
 Lopez, Gilbert
 Masson, Ronald
 McAnally, Robert
 Rowe, Raymond
 Williams, Paul
 PROGRAM: Van Drivers for Athletic Events
 COMMENT: As per BEA Agreement

NAME(S): Patricia Love LOCATION: High School
 Kathy Gebhardt Admin. Bldg.
 PROGRAM: Substance Awareness Coord. DATE: 6/24-30/94
 COMMENT: 30 hrs. @ \$22.090 = \$660.00 each
 #20.280.100.0116.15.000.0250

NAME(S): Gloria Solino LOCATION: Admin. Bldg.
 Joanne Sitek DATE: 9/21/93, 1/5,
 Michael Mattia 5/11, 6/8/94
 Judy Dlugasch
 Brenda Rogers
 Gina Parisi
 Maureen Carroll
 Patricia Love
 Diane Fortunato
 Lorraine Jacobs
 PROGRAM: Elem. Health Steering Comm.
 COMMENT: 6 hrs. @ \$22.00 = \$132.00 each
 #20.280.100.0116.15.000.0250

NAME(S): Brenda Rogers LOCATION: Admin. Bldg.
 Gloria Solino DATE: 6/27-30/94
 Judy Dlugasch
 Diane Fortunato
 Gina Parisi
 Joanne Sitek
 PROGRAM: Health Curriculum
 COMMENT: 17.5 hrs. @ \$22.00 = \$385.00 each
 #11.000.221.116.14.175.0216 \$990.00
 #20.280.100.0116.15.000.0250 \$1320.00

NAME(S): Michael Tucker LOCATION: High School
 Vincent Tarazona DATE: 1994-95 School Year
 Michael Tierney
 Kathy Tucker
 Sue Schotka
 Pat Christopher
 Manuela Gonnella
 Ken Ates
 Bob Blomquist
 Doug Mascola
 Sandy Baumgardner
 Ellen Reiner
 F. James White

Robert Mayer
 Doug Fuller
 Carol Kane
 Maria Sim
 Jim Kotcho
 Dick MacNett
 Paul Williams
 Ray Rowe
 Pat Bottone
 Michael Carter
 Tom Parker
 Carol MacNett
 Ray Dondero
 Doreen Lardieri
 Kirby Ehret
 Sam Fusaro
 PROGRAM: Supervision for Athletic Contests
 COMMENT: #11.402.100.0116.51.550.1010

NAME(S): Richard Armona LOCATION: Berkeley
 Mike Betancourt Carteret
 Roy Bruns Demarest
 Joe Malanga Fairview
 Bob Mayer Franklin
 PROGRAM: Elementary Boys Basketball DATE: 1994-95
 COMMENT: Category IVA School Year
 #11.402.100.0116.20.510.1010

NAME(S): Richard Armona LOCATION: Berkeley
 Margaret Booth Brookdale
 Wendy Walker Carteret
 Toni Harvey Demarest
 Joe Malanga Fairview
 Mike Betancourt Franklin
 Carol MacNett Watsessing
 PROGRAM: Elementary Girls Basketball DATE: 1994-95
 COMMENT: Category IVa School Year
 #11/402.100.0116.20.510.1010

NAME(S): Tracey Cassidy LOCATION: Middle School
 PROGRAM: Aerobics-Intramurals DATE: Fall 1994
 COMMENT: Category IVb/Step 3
 #11.402.100.0116.41.520.1010

NAME(S): Robert Lowy LOCATION: Middle School
 PROGRAM: Archery-Intramurals DATE: Fall 1994
 COMMENT: Category IVb/Step 3
 #11.402.100.0116.41.520.1010

NAME(S): Bridget Lospaluto LOCATION: Middle School
 PROGRAM: Soccer-Intramurals DATE: Fall 1994
 COMMENT: Category IVb/Step 3
 #11.402.100.0116.41.520.1010

NAME(S): Tracey Cassidy LOCATION: Middle School
 PROGRAM: Volleyball-Intramurals DATE: Winter 1994-95
 COMMENT: Category IVb/Step 3
 #11.402.100.0116.41.520.1010

NAME(S): Kathy Scehovic LOCATION: Middle School
 PROGRAM: Basketball(Girls)-Intramurals DATE: Winter 1994-95
 COMMENT: Category IVb/Step 3
 #11.402.100.0116.41.520.1010

NAME(S): Fred Cerrato LOCATION: Middle School
 PROGRAM: Basketball(Boys)-Intramurals DATE: Winter 1994-95
 COMMENT: Category IVb/Step 3
 #11.402.100.0116.41.520.1010

NAME(S): Kathy Scehovic LOCATION: Middle School
 PROGRAM: Archery-Intramurals DATE: Spring 1995
 COMMENT: Category IVb/Step 3, #11.402.100.0116.41.520.1010

NAME(S): Dr. Joseph DeCorso LOCATION: High School
PROGRAM: Football game coverage DATE: 1994-95
 and athletic physicals School Year
COMMENT: Varsity - \$200.00 per game
 Sub Varsity - \$100.00 per game
 Athletic Physicals - \$25.00 per student

NAME(S): Richard Armona LOCATION: Berkeley
PROGRAM: Townwide Chess Director DATE: 1994-95
COMMENT: Category I School Year
 #11.401.100.0116.20.315.1010

NAME(S): Doreen Lardieri LOCATION: High School
PROGRAM: Cheerleading DATE: Fall 1994
COMMENT: Coaches Guide - Group IV/Step 5
 #11.402.100.0116.51.555.1010

NAME(S): Paul Williams LOCATION: High School
PROGRAM: Cross County DATE: Fall Season
COMMENT: Coaches Guild - Group IV/Step 5 1994-95
 #11.402.100.0116.51.556.1010

NAME(S): Michael Carter LOCATION: High School
PROGRAM: Head Football Coach DATE: Fall Season
COMMENT: Coaches Guide - Group I/Step 4 1994-95
 #11.402.100.0116.51.557.1010

NAME(S): Bryan Winter LOCATION: High School
PROGRAM: Assistant Football Coach DATE: Fall Season
COMMENT: Coaches Guide - Group I/Step 4 1994-95
 #11.402.100.0116.51.557.1010

NAME(S): Frank Marino LOCATION: High School
PROGRAM: Assistant Football Coach DATE: Fall Season
COMMENT: Coaches Guide - Group I/Step 4 1994-95
 #11.402.100.0116.51.557.1010

NAME(S): Thomas Ryan LOCATION: High School
PROGRAM: Assistant Football Coach DATE: Fall Season
COMMENT: Coaches Guide - Group I/Step 2 1994-95
 #11.402.100.0116.51.557.1010

NAME(S): Gary Burns LOCATION: High School
PROGRAM: Head Boys' Soccer Coach DATE: Fall Season
COMMENT: Coaches Guide - Group III/Step 3 1994-95
 #11.402.100.0116.51.559.1010

NAME(S): Michael Tierney LOCATION: High School
PROGRAM: Asst. Boys Soccer Coach DATE: Fall Season
COMMENT: Coaches Guide - Group III/Step 4 1994-95
 #11.402.100.0116.51.59.1010

NAME(S): Robert Mayer LOCATION: High School
PROGRAM: Head Girls' Soccer Coach DATE: Fall Season
COMMENT: Coaches Guide - Group III/Step 5 1994-95
 #11.402.100.0116.51.560.1010

NAME(S): Kirby Ehret LOCATION: High School
PROGRAM: Asst. Girls' Soccer Coach DATE: Fall Season
COMMENT: Coaches Guide - Group III/Step 4 1994-95
 #11.402.100.0116.51.560.1010

NAME(S): Ronald Masson LOCATION: High School
PROGRAM: Head Girls' Tennis Coach DATE: Fall Season
COMMENT: Coaches Guide - Group IV/Step 5 1994-95
 #11.402.100.0116.51.563.1010

NAME(S): Douglas Fuller LOCATION: High School
PROGRAM: Asst. Girls' Tennis Coach DATE: Fall Season
COMMENT: Coaches Guide - Group IV/Step 4 1994-95
 #11.402.100.0116.51.563.1010

NAME(S): Steve Fenton LOCATION: High School
 PROGRAM: Head Volleyball Coach DATE: Fall Season
 COMMENT: Coaches Guide - Group IV/Step 5 1994-95
 #11.402.100.0116.51.566.1010

NAME(S): Sue Schotka LOCATION: High School
 PROGRAM: Assistant Volleyball Coach DATE: Fall Season
 COMMENT: Coaches Guide - Group IV/Step 4 1994-95
 #11.402.100.0116.51.566.1010

NAME(S): Roger Marchegiano LOCATION: High School
 PROGRAM: Trainer DATE: Fall Season
 COMMENT: Coaches Guide - Group III/Step 4(Asst.) 1994-95
 #11.402.100.0116.51.589.1010

NAME(S): Doreen Lardieri LOCATION: High School
 PROGRAM: Cheerleading DATE: Winter Season
 COMMENT: Coaches Guide - Group IV/Step 5 1994-95
 #11.402.100.0116.51.555.1010

NAME(S): Brian Cavanagh LOCATION: High School
 PROGRAM: Head Boys' Basketball Coach DATE: Winter Season
 COMMENT: Coaches Guide - Group II/Step 5 1994-95
 #11.402.100.0116.51.551.1010

NAME(S): Kirby Ehret LOCATION: High School
 PROGRAM: Asst. Boys' Basketball Coach DATE: Winter Season
 COMMENT: Coaches Guide - Group II/Step 3 1994-95
 #11.402.100.0116.51.551.1010

NAME(S): F. James White LOCATION: High School
 PROGRAM: Head Girls' Basketball Coach DATE: Winter Season
 COMMENT: Coaches Guide - Group II/Step 5 1994-95
 #11.402.100.0116.51.552.1010

NAME(S): Steven Fenton LOCATION: High School
 PROGRAM: Asst. Girls' Basketball Coach DATE: Winter Season
 COMMENT: Coaches Guide - Group II/Step 4 1994-95
 #11.402.100.0116.51.552.1010

NAME(S): Steven Jenkins LOCATION: High School
 PROGRAM: Asst. Girls' Basketball Coach DATE: Winter Season
 COMMENT: Coaches Guide - Group II/Step 1 1994-95
 #11.402.100.0116.51.552.1010

NAME(S): Douglas Fuller LOCATION: High School
 PROGRAM: Bowling Coach DATE: Winter Season
 COMMENT: Coaches Guide - Step 3 1994-95
 #11.402.100.0116.51.554.1010

NAME(S): Samuel Fusaro LOCATION: High School
 PROGRAM: Head Wrestling Coach DATE: Winter Season
 COMMENT: Coaches Guide - Group II/Step 3 1994-95
 #11.402.100.0116.51.567.1010

NAME(S): Vincent Gencarelli LOCATION: High School
 PROGRAM: Assistant Wrestling Coach DATE: Winter Season
 COMMENT: Coaches Guide - Group II/Step 2 1994-95
 #11.402.100.0116.51.567.1010

NAME(S): Roger Marchegiano LOCATION: High School
 PROGRAM: Trainer DATE: Winter Season
 COMMENT: Coaches Guide - Group III/Step 4(Asst) 1994-95
 #11.402.100.0116.51.589.1010

NAME(S): Michael Carter LOCATION: High School
 PROGRAM: Weight Training Intramurals DATE: Winter Season
 COMMENT: Category IVb/Step 3 1994-95
 #11.402.100.0116.51.590.1010

NAME(S): Michael Carter LOCATION: High School
 PROGRAM: Head Baseball Coach DATE: Spring Season
 COMMENT: Coaches Guide - Group III/Step 5 1994-95
 #11.402.100.0116.51.553.1010

NAME(S): John Rauschenberger LOCATION: High School
 PROGRAM: Assistant Baseball Coach DATE: Spring Season
 COMMENT: Coaches Guide - Group III/Step 4 1994-95
 #11.402.100.0116.51.553.1010

NAME(S): Robert Mayer LOCATION: High School
 PROGRAM: Head Softball Coach DATE: Spring Season
 COMMENT: Coaches Guide - Group III/Step 5 1994-95
 #11.402.100.0116.51.561.1010

NAME(S): Michael Tierney LOCATION: High School
 PROGRAM: Assistant Softball Coach DATE: Spring Season
 COMMENT: Coaches Guide - Group III/Step 3 1994-95
 #11.402.100.0116.51.561.1010

NAME(S): Steven Jenkins LOCATION: High School
 PROGRAM: Assistant Softball Coach DATE: Spring Season
 COMMENT: Coaches Guide - Group III/Step 4 1994-95
 #11.402.100.0116.51.561.1010

NAME(S): James Carlo LOCATION: High School
 PROGRAM: Golf Coach DATE: Spring Season
 COMMENT: Coaches Guide - Group IV/Step 3 1994-95
 #11.402.100.0116.51.558.1010

NAME(S): Paul Williams LOCATION: High School
 PROGRAM: Head Spring Track Coach DATE: Spring Season
 COMMENT: Coaches Guide - Group III/Step 5 1994-95
 #11.402.100.0116.51.564.1010

NAME(S): Robert Beatrice LOCATION: High School
 Douglas Fuller DATE: Spring Season
 PROGRAM: Asst. Spring Track Coach 1994-95
 COMMENT: Coaches Guide - Group III/Step 4
 #11.402.100.0116.51.564.1010

NAME(S): John Higgins LOCATION: High School
 PROGRAM: Asst. Spring Track Coach DATE: Spring Season
 COMMENT: Coaches Guide - Group III/Step 3 1994-95
 #11.402.100.0116.51.564.1010

NAME(S): Brian Cavanagh LOCATION: High School
 PROGRAM: Head Boys' Tennis Coach DATE: Spring Season
 COMMENT: Coaches' Guide - Group IV/Step 5 1994-95
 #11.402.100.0116.51.562.1010

NAME(S): Kirby Ehret LOCATION: High School
 PROGRAM: Asst. Boys' Tennis Coach DATE: Spring Season
 COMMENT: Coaches Guide - Group IV/Step 4 1994-95
 #11.402.100.0116.51.562.1010

NAME(S): Samuel Fusaro LOCATION: High School
 PROGRAM: Weight Training Intramurals DATE: Spring Season
 COMMENT: Category IVb/Step 3 1994-95
 #11.402.100.0116.51.590.1010

NAME(S): Maria Avena LOCATION: Berkeley
 Margaret Booth Brookdale
 Diane Fortunato Carteret
 Michael Mattia Demarest
 Robert Lombardy Fairview
 Jeanette Heckel Franklin
 Linda Williamson Oak View
 John Murray Watsessing
 PROGRAM: Computer Resource DATE: 1994-95
 COMMENT: Category III School Year
 #11.401.100.0116.20.315.1010

NAME(S): Marianne Mauriello LOCATION: Berkeley
 Al Garth Brookdale
 Joyce Kazoun Carteret
 Gina Parisi Demarest
 Marcia Napolitano Franklin
 Deborah McCormack Oak View
 Claudia Lara Watsessing
 PROGRAM: Safety Patrol Advisor DATE: 1994-95
 COMMENT: Category I School Year
 #11.401.100.0116.20.315.1010

NAME(S): Richard Armona/Andrew Peters LOCATION: Berkeley
 Al Garth/Margaret Booth Brookdale
 Wendy Walker/Karen Geddis Carteret
 Roy Bruns/Linda Tamar Demarest
 Joseph Malanga Fairview
 Marcia Napolitano/Jeanette Heckel Franklin
 Allen Balnicki/Ralph Barone Oak View
 Maryann Bunucci/Lee DeMarco
 Judy DiPasquale/Janice Gaswind
 JoAnn Hessinger/Lorraine Jacobs
 Jean Kuras/Fred LaRocca
 Deborah McCormack/Anna Murray
 Rosemarie Romano/Elizabeth Szymczak
 Gail Turner/Linda Williamson
 Janet Schmitz/Judy Smith
 Karen Ritacco/Catherine Tucker Watsessing
 PROGRAM: Lunchroom Supervisor DATE: 1994-95
 COMMENT: #11.000.260.0110.20.000.0216 School Year

NAME(S): Jaynellen Behre LOCATION: High School
 PROGRAM: Culture Club DATE: 1993-94 School Year
 COMMENT: Category I/\$300.00
 #11.401.100.0116.51.390.1010

NAME(S): Kathleen Szubiak LOCATION: High School
 PROGRAM: Yearbook Photograph Advisor DATE: 1993-94
 COMMENT: Category III/\$565.00 School Year
 #11.401.100.0116.51.390.1010

NAME(S): June Powell LOCATION: High School
 PROGRAM: Cercle Francais DATE: 1993-94 School Year
 COMMENT: Category I/\$300.001
 #11.401.100.0116.51.390.1010

NAME(S): Edward Czarnecki LOCATION: Middle School
 John Chamberlain DATE: 6/30-7/29/94
 Basia Danilow
 Michele Bedore
 Judson Laidlaw
 Paul Egan-Larson
 Cari Skier
 Karen Ritacco
 Jeanne Sewall
 Jennette Casella
 PROGRAM: Summer Enrichment Program
 COMMENT: 85 hrs. @ contractual rate EACH
 Program is self supporting"

"RESOLVED, that the Bloomfield Board of Education
 approves the Field Experience listed below:

Ann Marie Blanz High School
 (Montclair) TBA/English
 9/12-12/23/94

Angela Gingerelli High School
 (Montclair) M. Zweben/Art
 9/12-12/23/94

Armando Nardone
(Montclair)

High School
TBA/Technology
9/12-12/23/94

Rita Daglian
(Caldwell)

High School
G. Solino
Nurse/Health
9/12-10/7
10/10-11/4/94"

"RESOLVED, that the Bloomfield Board of Education
approves the Student Teachers listed below:

Danielle Cecere
(Rutgers)

Demarest
M. Schulte/Gr. 5
1/17-5/10/95

Justin DiIanni
(Rutgers)

Watsessing
J. Palefsky/Gr.4
1/17-5/10/95

Stacey Pittman
(Rutgers)

High School
W. Brown/English
9/7-12/21/94

Lucy Cruz
(Rutgers)

Berkeley
J. Gibbs/Gr. 2
1/17-5/10/95

Diane Gonzalez
(Rutgers)

Carteret
D. Fortunato/Gr. 2
9/7-12/21/94

Lydia Barros
(Rutgers)

Fairview
L. Taylor/Gr.1
1/17-5/10/95

Lara Abate
(Rutgers)

High School
D. Cielo/Math
1/17-5/10/95

Jeffrey Ryder
(Rutgers)

Fairview
J. Malanga/Gr.6
1/17-5/10/95

Richard Doran
(Kean)

High School
J. Hannon/Math
1/9-4/28/95

Steven English
(Kean)

Middle School
J. Shanagher/Soc.St.
9/7-12/23/94

Donna Somnese
(Kean)

Fairview
C. Moro/Gr. 4
9/7-12/23/94

Cherylann Iovino
(Kean)

Franklin
C. Cerrato/Gr.1
9/7-12/23/94

Teresa Chowansky
(Kean)

Middle School
C. Petersen/Spec.Ed.
1/9-4/28/95

Michele Formoso
(Seton Hall)

Oak View
M. Bunucci/Kdgn.
9/7-12/15/94

Carol Bohl (Seton Hall)	Oak View L. Williamson/Gr.3 9/7-12/15/94
Dana Tenuto (Seton Hall)	Oak View G. Turner/PreSchool 9/7-12/15/94
Gina Lancellotti (Seton Hall)	Franklin L. Richardson/Gr.2 9/7-12/15/94
Tim McAuliffe (Seton Hall)	Oak View D. McCormack/Gr. 4 9/7-12/15/94
Jennifer Gajewski (Rutgers)	Fairview S. Marsden/Kdgn. 1/17-5/10/95"

"RESOLVED, that the Bloomfield Board of Education approves the Resignation as listed below:

Marcie Cooper	School Social Worker District Effective 6/30/94 For personal reasons"
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The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - Mr. Galioto

ABSENT - Mr. Baumgardner
Mrs. D'Angelo

(Motion carried 6-1-2)

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education awards high school diplomas to all students in the class of 1994 who have met the requirements prescribed by the Board of Education and the New Jersey State Department of Education. The individual names of these students will be listed in the Board of Education minutes of this meeting."

(Carried unanimously)

CANDIDATES FOR GRADUATION, JUNE 1994

* National Honor Society

Anthony Christian Addeo
Christopher Adesso
Nicholas Aiello
Daniel James Allen
Sylvia Johnetta Alves
Mark Philip Amato
Liza M. Andrade
Ivan Annahij
Marina Arboleda
Jennafer Arnold

Tina Ascolese
 * Nicole Auriemma
 Karie A. Badalamenti
 Vincent J. Bagileo
 Michael J. Baker
 Joseph A. Baranauskas
 Richard Barilla
 Saul Barros
 Jennifer C. Bassett
 Edward Bedikian
 Kenneth Benedetto
 Gregory Beninati
 James Bennett
 James Berardi
 Karen H. Bernardos
 Raymund Bielski
 Jody Marie Biondi
 Brian Joseph Blozen
 Jennifer E. Branca
 Raphael Branca
 Mary H. Bulkowski
 Andrew Anthony Camarata II
 Michael J. Cammon
 Michael C. Cantalupo
 * Kimberly Ann Cardinale
 Jacqueline Carfagno
 Anthony G. Carloni
 Frank Carter
 James J. Castles
 Richard A. Cecere
 Louann Centi
 Roberto P. Cepeda
 * Pedro Nuno Cesar
 Abdallah A. Chalet
 * Liza A. Chanco
 * Yen-Hsiang Richard Chang
 * Yuliya Julia Chernyavsky
 * Carol Chin
 Cherisse Chiu
 Maria P. Christiano
 * Joseph A. Ciccone
 Jeanine C. Cirillo
 * Rungroj Ciscool
 Laran E. Coates
 Anthony Coletta
 Joseph Coletta
 Nicholas Conforti
 James W. Connell
 Dina M. Conway
 Thomas V. Coppola
 Darleen Covello
 Kenneth R. Covington
 Jeffrey F. Coyle
 * Craig T. Cronheim
 Beth Ann Crossman
 Robert Crossman
 Roxana G. Cuascut
 John Cuozzo
 Scott F. Dabice
 Adonis M. Dacasin
 Jennifer A. Davis
 Shani K. Dean
 Danielle De Angelis
 * Daniel R. Decker
 Michael De Grazio
 Amy E. Del Giudice
 Barbara Delalis
 Joseph A. Della Terza
 Timothy De Pack
 Jennifer A. De Rogatis
 Kristen Des Rosiers
 Jesseaca Diaz

Daniela Christine Dimichino
 * Roy M. Dionisio
 * Christine M. Dorer
 Dena Marie Dufault
 Michelle Lynn Eick
 Anthony Thomas Esposito
 Jason Domingo Estrada
 Julissa Ivette Feliciano
 * Mindy Ann Ferraro
 Michael Anthony Filippone
 Kevin J. Fitzgerald
 * Christina Helene Flora
 Jason Allen Foley
 Peter Joseph Foster
 * William Alexander Fox
 Danielle Franks
 Patrick A Freeman
 Claudia Andrea Galindez
 Nicole Yarissa Gamba
 Stephen Joseph Gangi
 Angelina Garcia
 Eilleen Garland
 Michael Thomas Gencarelli
 Anthony James Genuario
 Anthony Gerard Giampapa
 Tina K. Glowacki
 Holly Ann Gomes
 Toni Ann Marie Gonnello
 Michael J. Gould
 Daniel Christopher Gray
 Andrew Greco
 Christopher Dexter Greenspan
 Anthony Grieco
 Kimberly Ann Gross
 Jennifer Gruendel
 Jade E. Gruhn
 John L. Guarino
 Joseph Guida
 * Brian Haberman
 Jodi N. Harris
 Phyllis J. Hege
 Shawn Philip Heinze
 George P. Hemmer
 * Heathcr A. Hemmer
 Richard Hernandez
 Camille A. Hewitt
 Maria Catalina Hidalgo
 Gregg Hippe
 Kenneth Holliday
 Michelle Huhn
 Lynette S. Hunsinger
 Rachel L. Index
 Jeanyee Jan
 Nadine Jean Marie
 Cori L. Johnson
 Kristen Johnson
 Tahira Johnson
 Allan Rashaan Jones
 Joel McElwin Jones
 Karen Jurgensen
 Frank P. Kalian
 Stella Kamakaris
 * Maria Veronica Karam
 Sarah Grace Kelly
 John King
 Jill M. Klem
 * Asha Koshy
 Agatha Kristina Kozlowski
 Christina Kries
 Drusilla Kroll
 * Kelly Kurash
 Binuvi Kurian

Kristen E. Laird
 Charlie La Mantia
 G. Loreto Landa
 Julie Lapone
 Kenneth N. Lawrence
 John Lazar
 * David Christophec Leacy
 * James C. Lee
 Robert William Lee
 Teresa Ann Leo
 Michael Vincent Lewis
 Alexander Leybovich
 Howaida Limbada
 Cheryl Ann Lindner
 Anthony Gerard Litterio
 Peter Anthony Livelli
 Danielle Geraldine Loffredo
 * Brian Mark Lopez
 Jason David Loughlin
 Michael Thomas Lukowiak
 Jamie Lupinaccio
 John James Lutrario
 Wayne Terence Lutwiniak
 Jan Luu
 Meredith Anastasia Mac Donald
 Joseph Allen Madonia
 Philip Maiorana
 Danielle Louise Mallalieu
 Leonard A. Mancuso
 Ann Mangione
 Christopher Joseph Marchione
 Dusan Marcovic
 Tara Maring
 Christine Markey
 Cynthia Rose Marotti
 Stephanie Martinez
 Elisha Genevieve Martinez
 Dana Marie Marotti
 Rocco Martone
 * Frank J. Materia
 Daniel Cunha Mathias
 Tracey Lynn Mattia
 Rocco Mauriello
 * Laura Mc Cormack
 * Paul M. Mc Cormick
 Dionna Monique Mc Dowell
 Jennifer A. Mc Gee
 Joshua Mc Kee
 Barry J. Mc Watters
 Melinda Melchiorre
 James Mendel
 Gloria Lynne Meola
 Dawn Marie Messinger
 Richard Miller
 * Susan Miller
 Christopher Minichini
 Joseph Miskiewicz
 August Mitschke
 Samuel Joseph Monaco, III
 Rachel Rose Monteiro
 Cecilia Maria Morales
 James Ross Morella
 Deborah A. Morgan
 Natalee Moschella
 Kyle J. Mossey
 Beth A. Moyes
 * Glenn L. Mullins
 Ana Maria Muncaciu
 Brian M. Murphy
 Denise L. Naecker
 Jaimee L. Nardiello
 Michael Joseph Naughter

- * Chico Ng
 - Zoraida Nieves
 - William Francis Nitto
 - Tracey A. Norton
- * Colleen A. O'Brien
 - Aliteia Oliveira
- * Roy V. Oomen
 - Eric Robert Ortiz
 - Dena Ostella
 - Harsha Paghdal
 - Tara Ann Pallante
 - Stephanie M. Pannullo
 - Jacqueline C. Park
 - Janine Paacucci
 - Jeffrey K. Patel
 - Adrienne Paul
- * Dana Joanne Pellicano
 - Dan Ronald Perez
 - Toni Ann Perillo
 - James R. Petersen
 - Diana Marie Petillo
 - Kai Pfeister
 - Erich Porsch
 - Natalia Andrea Pizarro
- * Jami Colleen Pro
 - Jennifer L. Pross
 - Dominick Pucciarello
 - Gene Frances Puno
 - David V. Purguy
- * Christina I. Querfeldt
 - Christa M. Raimo
 - Michael J. Raimondi
 - Sandra Ramdas
- * Maria P. Rauseo
 - Lisa Reddan
 - Joseph M. Reilly
 - Andres Renteria
 - Sherri Lyn Ricciardelli
 - Michelle H. Rico
- * Joann P. Rillo
- * Anne Carolyn Roc
 - Amanda Rodriguez
- * Jose M. Rodriguez
 - Wilfredo Rodriguez
 - Laurie A. Roman
 - Joseph Romaniello
 - Elaine A. Ronan
 - Danielle M. Ronco
 - Richard Andrew Rosene, Jr.
 - Melanie R. Rosenthal
 - Brian L. Rusignuolo
 - Cathleen A. Russo
 - Joseph R. Russomanno
 - Jennifer L. Sailer
 - Nelson Salamanca
 - Maria Elena Salerno
 - Valerio Salerno
 - Michael Salinas
- * Sajara Aquino Salud
 - Vincent J. Salvo
- * Jennifer M. Sanchez
 - Francisco Sanjurjo, Jr.
 - Michele Patricia Sapienza
 - Lauren Ann Saporito
- * Alexander R. Saunders
 - Jaime R Schainholtz
 - Christa J. Schiro
 - Marie E. Schmitt
 - Stacy A. Schmitt
 - Kimberly Schrodi
 - Danielle P. Scura
 - Tamisa Marie Sears

- * Jeffrey S. Selinger
- * Robert Sena
 - Deanna Christine Sepe
 - Toni Allyson Setteducato
 - Sally F. Shady
- * Rupa P. Shah
 - Donna M. Sheridan
 - Kelly A. Sheridan
- * Jeffrey A. Siedsma
 - Cara J. Simone
 - John A. Simons
 - Jayne Skimbo
- * Leigh A. Smith
 - Janet N. Sotomayor
 - Raymond P. Spina
 - Bryan C. Stavrou
 - Michael Stellato
 - Mary E. Stockhausen
 - Emily A. Stoppiello
 - Raymond F. Strumolo
 - Stephen A. Strumolo
 - Michael G. Strumph
- * Kathleen A. Sullivan
 - Stephanie A. Switendale
 - Joseph W. Taylor
 - Samantha S. Taylor
 - Jason M. Terry
 - Danyea M. Thorpe
 - Catherine F. Tichenor
 - Karra J. Toney
 - Tammimaria Angelina Torro
 - Herbert S. Tosun
 - Kathryn Tsemberlis
 - Dennis R. Tufaro
 - T. Juanita Turner
 - Daymond Kendell Upshaw
 - Jacqueline Irene Vaca
 - Martha Vallejo
 - Tracey Van Pelt
 - Becky Lynn Van Sant
 - Brian Van Seters
 - Jennifer D. Vassos
 - Danielle M. Vecchione
 - Alfred Vitelli
 - Erika E. Vizcaino
 - Henry Peter Wagner, Jr.
 - Kurtis Arvant Ward
 - Ronald Ward
 - Michael J. Wardrop
 - Lisa E. Wasylyk
- * Simon E. Wedderburn
 - Gavin D. Wentink
- * Nicole Alicia Williams_
 - Jodi A. Wisnieski
- * John M. Wohltmann
 - Keri Ann Yanchok

Upon motion of Mr. Barton, seconded by Mr. Sliwinski, the Board approved the following resolution:

"RESOLVED, that the Board of Education awards orders for Custodial Supplies under state contract, for the Bloomfield Public Schools for the school year 1994-1995, to the following companies:

John A. Earl, Inc.	-	\$ 744.00
SC #A53983		
Hillyard, Inc.	-	12,785.80
SC #A65961		

Spruce Industries
SC #A65882

- 22,022.20

TOTAL VENDOR AWARD

\$35,552.00"

(Motion carried 7-0)

Upon motion of Mr. Sliwinski, seconded by Mr. Barton, the Board considered approval of Policy #5200, *STUDENT ATTENDANCE*, on first reading.

(Carried unanimously)

Upon motion of Mr. Petrillo, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the Textbook/Course Approval Lists for the Elementary Schools, Middle School and High School for the 1994-1994 school year. These lists are on file in the office of the Superintendent of Schools."

Boards members' questions and discussion followed.

Mrs. Cerone asked about the Academically Talented revision and Dr. Tryjankowski responded.

Mr. Sliwinski asked if the health curriculum was included and would the tapes and other materials be available for parents to review in the fall. Dr. Tryjankowski responded.

Dr. Rizzitello asked specific questions about the health curriculum. Dr. Tryjankowski and Mr. Abramo responded.

A vote was taken and the motion carried 6-1, with Dr. Rizzitello voting no.

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the following resolution:

"RESOLVED, That the Bloomfield Board of Education approves the K-12 Guidance and Counseling Program for the 1994-1995 school year."

(Motion carried 7-0)

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the second year of the two year Pupil Performance Objectives for the 1994-1995 school year."

(Motion carried 7-0)

Upon motion of Mr. Barton, seconded by Mr. Sliwinski, the Board approved the following resolution:

"RESOLVED, That the Bloomfield Board of Education approves the K-12 Academically Talented Services and Programs for the 1994-1995 school year."

(Motion carried 6-1, with Mrs. Cerone voting no)

Upon motion of Mr. Sliwinski, seconded by Mr. Petrillo, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the Five Year Curriculum Evaluation Plan for the 1994-1995 school year. This plan is on file in the office of the Superintendent of Schools."

(Motion carried 7-0)

Upon motion of Mr. Sliwinski, seconded by Mrs. Cerone, the Board approved the following resolution:

"RESOLVED, that the Board of Education approves Week of Amnesty (June 27 - July 1, 1994) during which parents who have children illegally attending the Bloomfield Public Schools can voluntarily remove their child or children from the rolls of the Bloomfield Schools effective September 1, 1994 and be assured that due to such voluntary removal, no legal action will be taken against said parents under N.J.S.A. 18A:38-1 for filing false claims regarding support or residency of said child or children; and

BE IT FURTHER RESOLVED, that a notice of this Amnesty Program be published in both *THE INDEPENDENT PRESS* and *BLOOMFIELD LIFE* of Bloomfield."

(Motion carried 7-0)

Mr. Galioto asked about the possibility of collecting tuition from apartment dwellers and other people renting homes. Board Attorney Edelstein responded that judgments could be obtained and collections enforced through garnishments and liens on property owned by such individuals.

Mr. Petrillo asked about running the ad in newspapers other than our local papers to reach a broader audience.

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the holding of football practice sessions beginning July 5, 1994 and running through August 26, 1994. This request falls within the guidelines set forth by the NJSIAA and the NNJIL; and

BE IT FURTHER RESOLVED, that the Bloomfield Board of Education approves Sunday, September 4, 1994 for the fall sports teams to practice so they will have six (6) days of practice (NJSIAA requirement) prior to their opening scrimmages. Board of Education approval for Sunday practices is required by the NJSIAA."

(Motion carried 7-0)

Upon motion of MR. Barton, seconded by Mrs. Cerone, the Board approved the following resolution:

"RESOLVED, that the Board of Education adopts a revised budget for the School Year 1994-95 to meet the reduction of \$250,000.00 made by the Township Council after the defeat of the School Budget at the Annual School Election held on April 19, 1994 as listed below."

(Motion carried 7-0)

06/16/94

**School District Budget Statement
for the School Year 1994-95**

ESSEX - BLOOMFIELD TWP

Advertised Revenues

Budget Category	Account	1992-93 Actual	1993-94 Revised	1994-95 Anticipated
GENERAL FUND				
012 Budgeted Fund Balance	10-303	1,892,860	2,004,004	2,139,005
014 Transfers from Other Funds	10-5200		100,000	
Revenues from Local Sources:				
015 Local Tax Levy	10-1210	28,831,800	30,149,800	31,693,922
020 Tuition	10-1300	345,622	275,000	312,000
025 Miscellaneous	10-1000	391,918	305,000	320,000
026 SUBTOTAL		29,569,340	30,729,800	32,325,922
Revenues from State Sources:				
028 Foundation Aid - Current Expense	10-3110	378,151	401,440	275,908
029 Foundation Aid - Capital Outlay	10-3110	6,847	7,326	7,219
030 Transportation Aid	10-3120	881,367	894,921	894,910
031 Special Education Aid	10-3130	2,568,950	2,573,000	2,573,000
032 Bilingual Education	10-3140	75,502	75,502	75,502
033 Aid for At-Risk Pupils	10-3150	589,191	578,921	584,056
034 Transition Aid	10-3170	1,162,923	1,162,923	775,286
037 SUBTOTAL		5,662,931	5,694,033	5,185,881
041 TOTAL GENERAL FUND		37,125,131	38,527,837	39,650,808
SPECIAL REVENUE FUNDS				
Revenues from State Sources:				
043 Restricted Entitlements	20-3200	799,000	285,000	330,000
Revenues from Federal Sources:				
044 P.L. 100-297 Chapter 1	20-4411-4414	478,181	367,349	312,246
045 P.L. 100-297 Chapter 2	20-4415-4416	35,753	19,139	15,000
046 I.D.E.A. Part B (Handicapped)	20-4420	279,386	340,460	289,391
047 P.L. 101-392 (Vocational Education)	20-4430	12,513	10,800	10,000
050 Other	20-4000	70,891		
051 TOTAL REVENUES FROM FEDERAL SOURCES		876,724	736,948	626,637
052 TOTAL SPECIAL REVENUE FUNDS		1,675,724	1,021,948	956,637
DEBT SERVICE				
Revenues from Local Sources:				
055 Local Tax Levy	40-1210	297,666	285,273	342,687
057 TOTAL REVENUES FROM LOCAL SOURCES		297,666	285,273	342,687
Revenues from State Sources:				
058 Debt Service Aid Type II	40-3160	3,850	2,743	3,271
059 TOTAL LOCAL DEBT SERVICE		301,516	288,016	345,958
064 TOTAL DEBT SERVICE FUND		301,516	288,016	345,958
065 Total Balances Unappropriated		1,047,536		
066 TOTAL FUNDS AVAILABLE		40,149,907	39,837,801	40,953,403

GENERAL CURRENT EXPENSE

077	Regular Programs - Instruction	11-1XX-100-XXX	13,968,364	13,816,863
078	Special Education - Instruction	11-2XX-100-XXX	3,066,609	3,238,972
079	Basic Skills/Remedial - Instruction	11-230-100-XXX	615,423	652,350
080	Bilingual Education - Instruction	11-240-100-XXX	184,445	231,840
082	School-Spon. Cocurricular Activities-Instruction	11-401-100-XXX	85,017	66,124
083	School Sponsored Athletics - Instruction	11-402-100-XXX	379,781	363,420
085	Community Services Programs/Operations	11-000-330-XXX	62,517	
	Undistributed Expenditures:			
086	Instruction	11-000-100-XXX	1,960,436	2,476,070
088	Health Services	11-000-213-XXX	634,052	670,215
089	Other Support Services - Students - Regular	11-000-218-XXX	1,068,469	1,135,340
090	Other Support Services - Students - Special	11-000-219-XXX	214,581	249,700
091	Improvement of Instructional Services	11-000-221-XXX	1,069,484	1,068,959
092	Educational Media Services - School Library	11-000-222-XXX	465,349	355,536
093	Support Services - General Administration	11-000-230-XXX	751,666	780,035
094	Support Services - School Administration	11-000-240-XXX	1,716,055	1,766,682
095	Operation and Maintenance of Plant Services	11-000-260-XXX	4,490,835	4,687,558
096	Student Transportation Services	11-000-270-XXX	1,384,396	1,473,543
097	Business and Other Support Services	11-000-290-XXX	5,616,252	5,859,968
099	Total Undistributed Expenditures		19,379,575	20,523,606
100	TOTAL GENERAL CURRENT EXPENSE		34,900,969	38,893,175

CAPITAL OUTLAY

102	Equipment	12-XXX-XXX-73X	190,606	287,633
103	Facilities Acquisition and Construction Services	12-000-4XX-XXX	587,500	470,000
104	TOTAL CAPITAL OUTLAY		225,036	757,633
124	GENERAL FUND GRAND TOTAL		35,206,005	39,650,808

SPECIAL REVENUE FUNDS

State Projects:

126	Nonpublic Textbooks	20-XXX-XXX-XXX	38,969	40,000
127	Nonpublic Auxiliary Services	20-XXX-XXX-XXX	96,704	100,000
128	Nonpublic Handicapped Services	20-XXX-XXX-XXX	121,424	140,000
129	Nonpublic Nursing Services	20-XXX-XXX-XXX	70,156	50,000
131	Vocational Education	20-XXX-XXX-XXX	118,352	
132	Other Special Projects	20-XXX-XXX-XXX	192,327	
133	Total State Projects		637,932	330,000

Federal Projects:

134	P.L. 100-297 Chapter 1	20-XXX-XXX-XXX	408,722	312,246
135	P.L. 100-297 Chapter 2	20-XXX-XXX-XXX	30,084	15,000
136	I.D.E.A. Part B (Handicapped)	20-XXX-XXX-XXX	247,782	289,391
137	P.L. 101-392 (Vocational Education)	20-XXX-XXX-XXX	12,513	10,000
140	Other Special Projects	20-XXX-XXX-XXX	53,415	
141	Total Federal Projects		752,516	626,637
142	TOTAL SPECIAL REVENUE FUNDS		1,390,448	956,637

DEBT SERVICE FUNDS

143	Debt Service - Regular	40-701-510-XXX	301,516	345,958
148	TOTAL DEBT SERVICE FUNDS		301,516	345,958
149	Total Expenditures/Appropriations		36,897,969	40,953,403
150	Total Balances - June 30, 1993		3,251,938	
151	Total Expenditures and Balances - June 30, 1993		40,149,907	

Admin., Telephone, Telegraph, and Fixed Charges

168	Administration	100 series	1,143,926	
169	Telephone and Telegraph	640d	101,515	
170	Fixed Charges - Net of 870, 880, 820a, & 830b	800 series	4,156,944	
172	Undist. Expend.-Support Serv.-Gen. Admin.	11-000-230-XXX	751,666	780,035
173	Undist. Expend.-Business and Other Support Serv.	11-000-290-XXX	5,616,252	5,859,968
174	TOTAL ADMIN., TELEPHONE AND FIXED CHARGES		5,402,385	6,640,003

Instruction-Regular Programs (200 series)				
175	Instruction-Teacher's Salaries	programs 01-04	12,544,937	
176	Undistributed Instruction	program 05	5,485,748	
179	Regular Programs - Instruction	11-1XX-100-XXX		13,968,364
182	Vocational Programs - Local - Instruction	11-3XX-100-XXX		13,816,863
183	Other Support Services - Students - Regular	11-000-218-XXX	1,068,469	1,135,340
184	Other Support Services - Students - Special	11-000-219-XXX	214,581	249,700
186	Improvement of Instructional Services	11-000-221-XXX	1,069,484	1,068,959
187	Educational Media Services - School Library	11-000-222-XXX	465,349	355,536
188	Support Services - School Administration	11-000-240-XXX	1,716,055	1,766,682
189	TOTAL INSTRUCTION-REGULAR PROGRAMS (200 SERIES)		18,030,685	18,502,302
Attendance and Health Services				
195	Attendance	300 series		
196	Attendance and Social Work Services	11-000-211-XXX		
197	Health	400 series	591,310	
198	Health Services	11-000-213-XXX		634,052
199	TOTAL ATTENDANCE AND HEALTH SERVICES		591,310	670,215
Transp.-Net of Equip. & Land & Bldg Rentals				
200	Transportation	500 series	1,357,082	
201	Undist. Expenditures-Student Transport. Services	11-000-270-XXX		1,384,396
202	TOTAL TRANSP.-NET OF EQUIP. & LAND & BLDG RENTALS		1,357,082	1,473,543
Oper.-Net of Tel, Maint Net of Equip, & Fix Chrgs				
204	Oper. of Plant-Net of Tel. & Telegraph	600 series	2,387,247	
205	Maint. of Plant-Net of Equip.	700 series	922,995	
206	Fixed Charges-820a & 830a	800 series	541,427	
207	Transp.-Other Exp.-Land & Building Rentals	550g		
208	Undist. Expend.-Oper. & Maint. of Plant Serv.	11-000-260-XXX		4,498,835
209	TOTAL OPERATIONS		3,851,669	4,687,558
Tuition Payments				
211	Fixed Charges - Tuition	870 series	1,986,949	
212	Undistributed Expenditures - Instruction	11-000-100-XXX		1,960,436
213	TOTAL TUITION PAYMENTS		1,986,949	2,476,070
Food Services				
214	Food Services	900 series		
215	Undistributed Expenditures - Food Services	11-000-310-XXX		
216	TOTAL FOOD SERVICES			
Student Body Activities and Special Proj.				
217	Student Body Activities	1000 series	390,701	
218	Special Projects (Local)	1100 series		
219	School-Spon. Cocurricular Activities - Inst.	11-401-100-XXX		85,017
220	School-Sponsored Athletics - Instruction	11-402-100-XXX		379,781
221	Other Instructional Programs - Instruction	11-4XX-100-XXX		
222	TOTAL STUDENT BODY ACTIVITIES & SPECIAL PROJECTS		390,701	464,798
Community Services				
223	Community Services	1100 series	96,348	
224	Community Services Programs/Operations	11-000-330-XXX		62,517
225	TOTAL COMMUNITY SERVICES		96,348	62,517
Other Inst. Prog. (200 series) Net of Equip.				
226	Special Education	programs 06-23	2,046,585	
227	Special Education - Instruction	11-2XX-100-XXX		3,066,609
228	Basic Skills/Remedial	program 24	485,674	3,238,972

229	Basic Skills/Remedial - Instruction	11-230-100-XXX		615,423	652,350
230	Bilingual Education	program 25	168,660		
231	Bilingual Education - Instruction	11-240-100-XXX		184,445	231,840
232	TOTAL OTHER INST. PROG.- NET OF EQUIPMENT		2,700,919	3,866,477	4,123,162
Capital Outlay (1200) & Oth. Capital Items					
233	Increase in Capital Reserve	12-604			
234	Replacement of Vehicles	530			
235	Purchase of New Vehicles	535			
237	Equipment (Instructional and Noninstructional)	730	427,921		
238	Equipment-Regular	1240			
239	Equipment	12-XXX-XXX-73X		198,606	287,633
240	Sites	1220			
241	Buildings	1230	225,036		
242	Purchased Legal Services	1250a			
243	Purchased Other Professional/Technical Services	1250b			
244	Rentals - Lease Purchase - Principal	830b	145,000		
245	Facilities Acquisition and Construction Serv.	12-000-XXX-XXX		587,500	470,000
246	TOTAL CAPITAL OUTLAY (1200) & OTH. CAP. ITEMS		797,957	786,106	757,633
247	GRAND TOTAL		35,206,005	38,527,837	39,650,808
248	Total General Current Expense	from line 100	34,900,969	37,741,731	38,893,175
249	Total Capital Outlay	from line 104	225,036	786,106	757,633
250	GRAND TOTAL		35,206,005	38,527,837	39,650,808

Upon motion of Mrs. Cerone, seconded by MR. Barton, the Board approved the following resolution:

"BE IT RESOLVED that the Bloomfield Board of Education awards a contract for interior/exterior painting at Berkeley School to JG Painting and Contracting Co. of South River, New Jersey, for their low Base Bid #1 plus Alternate Bid No. #1, received on Monday, June 20, 1994, in the amount of \$59,000.00."

(Motion carried 7-0)

**INTERIOR/EXTERIOR PAINTING
AT BERKELEY SCHOOL**

Bid Summary

10:00 a.m., Monday, June 20, 1994

	SEC.	PRE- QUAL.	U.C.C.	AFF. ACT.	BASE BID#1	ALT. BID#1
A&T PAINTING & CONSTRUCTION E. BRUNSWICK NJ 08902	10% nte \$10 000	Not Submitted	Not Submitted	X	38,000	36,000
C&T PAINTING & GENERAL CONTRACTOR NEPTUNE NJ 97753	10% of contract	X	X	X	36,800	38,200
D&K CONSTRUCTION N.BRUNSWICK NJ 08902		NO BID RECEIVED				
JG PAINTING & CONTRACTING CO. SOUTH RIVER NJ 08882	10% nte \$5,500	X	X	X	40,000	19,000
PAINT SMART PAINTING CONTRACTORS NUTLEY NJ 07110	Bond \$7,200	X	X	X	65,800	17,800

Under Old Business, Mr. Galioto asked questions about figures quoted in a newspaper article. Mr. Curcio responded that the committee would meet next week and then update the Board.

Under New Business, Mr. Iannucci, reviewed the estimated costs for the year for occupational and physical therapy services for the handicapped.

Board member discussion and questions followed.

Mr. Curcio said that according to an article in "School Board Notes," the issue of state mandated pay for school boards is dead for another year.

Board members received the following information items: A notice of retirement letter from John Galvin, "thank-you" notes from retiring/retired employees, Notice of Staff Vacancies, a letter regarding Sunset Classic, and parking signs to be used for Graduation.

The meeting was opened for public comment.

New Jersey Assembly Person, Marion Crecco, of 15 Parsons Court, spoke on the Family Life curriculum, expressing concerns. She said she feels the Board did not provide enough opportunity to working parents to see the videos and materials.

Dr. Tryjankowski responded to some of these concerns and Board members commented on the topic of the Family Life curriculum.

Patricia Mendoz, 84 Laurel Avenue, commented on the films for the fifth and sixth grades and said that she was satisfied with them.

Gary Skinner commented on the Health Curriculum and thanked the Board.

Kathy Pramba of Baldwin Place presented petitions with 250 signatures from Fairview School to restore two elementary librarians.

Bill Rutherford, of Ferncliff Road, asked about the maximum class sizes. Dr. Glickman responded, saying that budget cuts have forced class sizes larger than in the recent past at some grade levels.

A discussion of space and other program needs followed.

Mr. Rutherford gave the Board a petition for the two fifth grades at Oak View.

Pat Curry of 235 Sylvan Road spoke in favor of Alan Balnicki, a sixth grade teacher at Oak View who is being transferred. She said that this is a loss for Oak View students.

Bill Smith, 42 Elizabeth Court, spoke in favor of the Soccer Booster Club, stating that he wants the high school soccer team to use Foley Field so that the Soccer Booster Club can use Foley Field facilities. He said that Athletic Director George Middleton will not approve this unless the rest of a curb is removed from the Foley Field track.

Gary Weisman responded, saying that the removal of the curb would cost three to four thousand dollars. Also the field would need to be regraded. He spoke about complaints from residents in the area about soccer games at the middle school on Sundays.

Upon motion of Mr. Barton, seconded by Mr. Petrillo, the Board approved the following resolution to meeting in closed session:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on June 20, 1994, at the close of the scheduled meeting regarding personnel and legal matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Motion carried 7-0)

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the following resolution to meet in closed session:

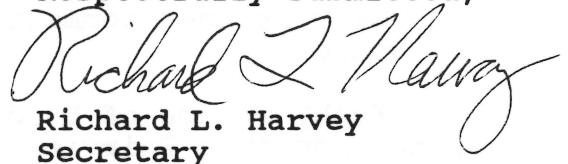
"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on June 27, 1994, at 7:30 p.m. regarding personnel and legal matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mr. Barton, seconded by Mr. Petrillo, this meeting was adjourned by unanimous vote at 10:35 p.m.

Respectfully submitted,


Richard L. Harvey
Secretary

Bloomfield, New Jersey
June 27, 1994

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, June 27, 1994.

The meeting was called to order at 8:05 p.m. by President Curcio.

The following meeting notice was read:

The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on May 3, 1994, posted on the bulletin board in the lobby of the School Administration Building on May 3, 1994, and delivered to the Township Clerk of the Township of Bloomfield on May 3, 1994.

Board members present were: Mr. Richard F. Curcio
Mr. Thomas C. Barton(8:25p.m.)
Mrs. Josephine Cerone
Mr. Richard Galioto
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello
Mr. Ronald Sliwinski

Absent: Mr. Jay J. Baumgardner
Mrs. Annette D'Angelo

Staff members present were: Dr. Edward Glickman
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Gary Weisman
Mr. Michael Iannucci

There were five interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

The meeting was opened for hearing of the public regarding agenda items. There was none.

Upon motion of Mr. Petrillo, seconded by Mrs. Cerone, the Board considered the following personnel resolutions recommended by the Superintendent of Schools:

"RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below:

Certified:

Vera Woolf	Elementary Teacher Fairview/Gr. 4, BA+15/Step 9 Effective 9/1/94
Robert Haraka	Special Education Middle School, BA/Step 1 Effective 9/1/94 Re. Nancy Stoddard

Non-Certified:

Sharon Wettengel	Lunchroom Aide, Carteret Effective 9/1/94 Re. P. Onorato
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Hayes, David
 Jacquin, William
 Lardiere, Lauren
 Lawrence, Kenneth
 Mastriani, Joseph
 MccMullen, Stacey
 Raimondi, John
 Saunders, Alexander
 Wohltmann, David
 Zichelli, Jason

Summer Custodial Aides
 District
 Effective 6/27/94
 Rate: \$5.05/hr.

Battista, Joseph
 Bielski, Raymond
 Dionisio, Peter
 Karczewski, Jason
 Lawton, James-Jon
 Palumbo, Kristen
 Simons, John
 Spina, Raymond

Rate: \$5.15/hr.

Gray, Daniel
 Jeremias, Steven
 Lardiere, Matthew
 Snyder, Marc

Rate: \$5.25/hr.

Krusch, Joseph

Rate: \$6.00/hr.

The following personnel are appointed to rate changes:

Bender, Howard
 Casale, Anthony
 Hemmer, Thomas
 Petti, Salvatore
 Sturiale, Anthony
 Velarde, Juan

P/T Custodial Aide
 District
 Effective 7/1/94
 Rate Change: From \$5.05/hr.
 To \$5.15/hr.

Calgano, Joseph
 Ciccone, Joseph
 DeCicco, Paul
 Dionisio, Roy
 Imperatrice, Todd
 Ombaldo, John
 Raimondi, Michael
 Volpe, Dominick
 Wohltmann, John
 Zirpoli, Rose"

Rate Change: From \$5.15/hr.
 To \$5.25/hr.

"RESOLVED, that the Bloomfield Board of Education
 approves the Recommended Reappointments listed below:

Certified:

Karen Montefusco
 Karen Geddis
 Christine Berkuta
 Michael Wychules

Carteret
 Carteret
 Middle
 High

Elementary
 Elementary
 Spec.Ed.
 Guidance

Non-Certified:

James Costantino
 Carol Sanfilippo

Watsessing
 Oak View

Instr.Aide
 Instr.Aide"

"RESOLVED, that the Bloomfield Board of Education
 approves the Transfers listed below:

	<u>From</u>	<u>To</u>
Mary Anne Acocella	Berkeley/Kdgn	Franklin/Gr.1
Alan Balnicki	Oak View/Gr.6	Carteret/Gr.3
Anita D'Alessio	Berkeley/Gr.1	Carteret/Gr.3
Karen Geddis	Carteret/Gr.2	Fairview/Gr.1

NAME(S): Daria Selepouchin LOCATION: High School
 PROGRAM: SYETP Asst. Coord. DATE: 7/1-8/31/94
 COMMENT: 239 hrs. @ \$22.00 = \$5258.00
 #20.439.100.104.14.000.250

NAME(S): Sal Garaio - English LOCATION: High School
 Pat Christopher - Math DATE: 7/1-8/31/94
 PROGRAM: SYETP Teachers(Eng. & Math)
 COMMENT: 45 hrs. @ \$22.00 = \$990.00 each
 #20.439.100.101.14.000.250

NAME(S): Raymond Dondero LOCATION: High School
 Adrienne Zangari DATE: 7/1-8/31/94
 PROGRAM: SYETP Career Dev. Counselors
 COMMENT: 60 hrs. @ \$32.00 = \$1320.00 each
 #20.439.218.104.14.00.250

NAME(S): Michael Wychules LOCATION: High School
 PROGRAM: SYETP Coord/Counselor DATE: 7/1-8/31/94
 COMMENT: 274 hrs. @ \$22.00 = \$6028.00
 #20.439.100.104.14.000.250

NAME(S): Pat Klein LOCATION: High School
 PROGRAM: SYETP Secretary DATE: 7/1-8/31/94
 COMMENT: 91 hrs. @ \$10.95 = \$996.45
 #20.439.218.105.14.000.250

NAME(S): John Murray LOCATION: Admin. Bldg.
 PROGRAM: Basic Skills Summer DATE: 6/24-30/94
 Clerical Assistant 7/1-20/94
 COMMENT: 106 hrs. @ \$22.00 = \$2332.00
 Chapter I Summer Extension (no account # yet)

NAME(S): Elizabeth Salerno LOCATION: Admin. Bldg.
 Diane Fortunato DATE: July, Aug. '94
 Karen Montefusco
 Rae Ann Allora
 Gina Parisi
 Karen Geddis
 Linda Melchiorre
 PROGRAM: Summer Curriculum Writing
 COMMENT: Up to 16 hrs. per teacher @ \$22.00/hr =
 \$352.00 ea.
 #11.000.221.0116.14.230.0216

NAME(S): John Murray LOCATION: Watsessing
 PROGRAM: Lunchroom Supervisor DATE: 1994-95
 COMMENT: #11.000.260.0110.20.000.0216 School Year

NAME(S): Dipen Shah LOCATION: Admin. Bldg.
 PROGRAM: Computer Software Asst. DATE: 7/94 - 6/95
 COMMENT: Rate: \$6.50/hr., not to exceed \$780.00
 #11.000.221.0016.14.160.0216

NAME(S): Rose Hanley LOCATION: High School
 JoAnn Orcinoli DATE: 7/11-14/94
 Anna Murray
 Julie Andriolo
 Jean Kuras
 Diane Fortunato
 Mary Steinberg
 Lynne Richardson
 Lynne Scott
 Brenda McNeil
 Tina Vaccaro
 Karen Montefusco
 Linda Vecchione
 Yvette Corradi
 Lee DeMarco
 Debbie McCormack
 Irene Cundari
 Denice Yavorski

Gina Parisi
PROGRAM: "Hands-On" Science W/shop
COMMENT: 11 hrs. @ \$22.00 = \$242.00 each
#11.000.230.0580.12.000.0250
#20.271.100.0116.14.000.0216

NAME(S): David Byrne - 2 w/shop LOCATION: High School
Judy Dlugasch - 1 w/shop DATE: 7/11-14/94
Judy Gibbs - 1 w/shop
PROGRAM: "Hands-On" Science W/shop - Presenters
COMMENT: 22 hrs. per w/shop = \$484.00 per w/shop
#11.000.230.0580.12.000.0250
#20.271.100.0116.14.000.0216

NAME(S): Lou Giele LOCATION: High School
PROGRAM: Asst. Football Coach DATE: Fall Season
COMMENT: Category Group I/Step 4 1994-95
#11.402.100.0116.51.557.1010

NAME(S): Judson Laidlaw LOCATION: Camp Log N Twig
Edward Czarnecki DingmansFerry, PA
PROGRAM: Band Camp Chaperons, DATE: 8/29-9/2/94
Brass, Special Activities
COMMENT: 25 hrs. @ \$22.00 = \$880.00 each
#11.000.221.899.14.130.0250

NAME(S): Michele Bedore LOCATION: Camp Log N Twig
PROGRAM: Band Camp Chaperon, DingmansFerry, PA
Band Front, Drill Instructor and Admin. Bdg.
COMMENT: 15 hrs. preparation and DATE: Summer 1994 -
25 hrs. @ \$22.00 = \$880.00 9/2/94
#11.000.221.899.14.130.0250

NAME(S): Jeffrey Dieterle LOCATION: Admin. Bldg.
PROGRAM: Band Camp, Band Director Camp Log N Twig
COMMENT: 35 hrs. preparation and DingmansFerry, PA
25 hrs. @ \$22.00 = \$1320.00 DATE: Summer 1994 -
#11.000.221.899.14.130.0250 9/2/94

NAME(S): John Gillick LOCATION: Admin. Bldg.
PROGRAM: Band Camp, Chaperon, Asst. Camp Log N Twig
Band Dir., Drum Instructor DingmansFerry, PA
COMMENT: 15 hrs. preparation and DATE: Summer 1994 -
25 hrs. @ \$22.00 = \$880.00 9/2/94
#11.000.221.320.14.220.0250

NAME(S): Mary Jean Ippolito LOCATION: Camp Log N Twig
Michele Galan DingmansFerry, PA
PROGRAM: Band Camp, Chaperons, Saxes, DATE: 8/29-9/2/94
Woodwinds, Drum Major, Marching
COMMENT: 25 hrs. @ \$22.00 = \$550.00 each
#11.000.221.320.14.220.0250

NAME(S): Patricia Love LOCATION: High School
PROGRAM: Drug Free Schools Grant DATE: Jul, Aug '94
COMMENT: 132 hrs. @ \$22.00 = \$2904.00
Summer Payroll Acct. # to be determined

NAME(S): Kathy Gebhardt LOCATION: High School
PROGRAM: Drug Free Schools Grant DATE: Jul, Aug '94
COMMENT: 30 hrs. @ \$22.00 = \$660.00
Summer Payroll Acct. # to be determined

NAME(S): Chris Paul LOCATION: High School
PROGRAM: Asst. Soccer Coach DATE: Fall Season
COMMENT: Category Group III/Step 2
#11.402.100.0116.51.559.1010

NAME(S): Heather Carr LOCATION: Admin. Bldg.
Carol Davidson DATE: July, Aug. '94
Lois Gebeloff
PROGRAM: Summer Curriculum Writing
COMMENT: Up to 15 hrs. per teacher @ \$22.00/hr =
\$330.00 per teacher
#11.000.221.0116.14.230.0216

NAME(S): Andy Peters
Al Garth
Rae Ann Allora
Diane Fortunato
Karen Montefusco
Karen Geddis
Linda Melchiorre
Gina Parisi
Linda Rosania
Richard Williams

LOCATION: Admin. Bldg.
DATE: July, Aug. '94

PROGRAM: Summer Curriculum Writing

COMMENT: Up to 12 hrs. per teacher @ \$22.00/hr.
= \$264.00 per teacher
#11.000.221.0116.14.230.0216

1994-95 EXTRA COMPENSATION POSITIONS
HIGH SCHOOL CLUBS

ACTIVITY	CATEGORY	ADVISORS
Academic Bowl	IIa	Steven Holtzman
Alianza Iberica	I	Vincent Tarazona
Amnesty International	I	Michael Tucker
Art Club	I	Minnette Zweben
Audio-Visual	I	Vincent Caputo
Biology Club	I	Robert McAnally
Biology, Team	III	Kenneth Card
Boys' & Girls' State	II	Robert Blomquist
Camera Club	I	Douglas Mascolo
Career Education Coord.	Curr. Pos.	Joseph Bizzarro
Chemistry Club	I	Gabriella Mackey
Chemistry Team	III	Gabriella Mackey
Chess Club	I	Gil Lopez-Espina
Chess Team	IV	Gil Lopez-Espina
Choral Activities/Madrigals	V	Timothy White
Class Adv/Gr.10	VI	Christine Castronovo
(Co-Advisors)		Laura LoMonte
Class Adv/Gr.11	VI	Kathleen Szubiak
(Co-Advisors)		Sandra Baumgardner
Class Adv/Gr.12	VI	Christine Piechnik
(Co-Advisors)		Brian Miller
Classica Sodalitas	I	Jane Harrigan
Computer Club	IV	Mary Huizenga
(2 positions)		Brian Miller
Coord. Student Activities	V	Vincent Tarazona
Dramatics Club	I	Harry Berkheiser
FHA/HERO	I	Linda McNamara
Graphic Arts	I	Douglas Mascolo
Italian Club	I	Adrienne Zangari
Jazz Ensemble	I	Jeffrey Dieterle
Key Club	Va	Eugene Leporati
(2 positions)		Thomas Parker
Library Council	I	Sandra Lowy
Marching Band Dir.	VII	Jeffrey Dieterle
Marching Band Asst.Dir.	VII	John Gillick
Marching Band Front	VII	Michele Bedore
Math Team		Dorothy Cielo
Musicians' Club	I	Jeffrey Dieterle
National Honor Society	I	Patricia Christopher
Physics Team	III	Thomas Walsh
S.A.D.D.	I	Lucia Rogart
Ski Club	I	Pat Orsini
(2 positions)		JoAnn Hessinger
Special String Ensemble	I	E. Richard Waldmann

Stage Crew Coord. V
 Student Prints Business Adv. II
 Student Prints Literary Adv. V
 Yearbook/Business Adv. III
 Yearbook/Photography Adv. III
 Yearbook/Literary Adv. V

Kenneth Ates
 Katherine Schmidt
 Katherine Schmidt
 Patricia Christopher
 Kathleen Szubiak
 Kathleen Szubiak"

"RESOLVED, that the Bloomfield Board of Education approves the Change Placement Salary Guide as listed below:

	<u>From</u>	<u>To:</u>
John Szabo	MA+30	Doctorate"

The roll was called and the vote was:

YES - Mr. Curcio
 Mrs. Cerone
 Mr. Galioto
 Mr. Petrillo
 Dr. Rizzitello
 Mr. Sliwinski

NO -None

ABSENT - Mr. Barton
 Mr. Baumgardner
 Mrs. D'Angelo

(Motion carried 6-0)

Upon motion of Mr. Sliwinski, seconded by Mr. Petrillo, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the adopted 1993-1994 school year budget as listed below:

From Account:

11.000.290.0291.16.000.0820	Health Ins- Blue Cross	\$151,225
11.000.290.0293.16.000.0820	Health Ins- Prescription	<u>58,300</u>
	Total From -	\$209,525

To Account:

11.000.213.0330.59.000.0430	Consultants-Health Evaluations	\$114,100
11.000.230.0331.16.000.0120	Consultants-Legal Fees	58,300
11.000.230.0334.16.000.0120	Consultants- Negotiations	4,125
11.219.100.0116.15.000.0216	Extra Compensation- Home Instruction	<u>33,000</u>
	Total To -	\$209,525"

The roll was called and the vote was:

YES -Mr. Curcio
 Mrs. Cerone
 Mr. Galioto
 Mr. Petrillo
 Mr. Sliwinski

NO - None

ABSTAIN - Dr. Rizzitello

ABSENT - Mr. Barton
Mr. Baumgardner
Mrs. D'Angelo

(Motion carried 5-0-1)

Upon motion of Mr. Petrillo, seconded by Mr. Sliwinski, the Board approved the following resolution:

"RESOLVED, that the Board of Education authorizes the Secretary to draw a warrant for \$2,500.00 as of July 1, 1994 and deposit the same in the special Petty Cash Account, maintained at the Midlantic National Bank, Bloomfield Center Office, Bloomfield, New Jersey for this purpose; and

BE IT FURTHER RESOLVED, that the Board of Education authorizes the Secretary to draw a warrant for \$7,500.00 as of July 1, 1994 and deposit the same in the special Athletic Clearing Account maintained at the Midlantic National Bank, Community Branch, Bloomfield, New Jersey for this purpose."

(Motion carried 6-0)

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board considered the following resolution:

"RESOLVED, that the Board of Education authorizes the Secretary to make such minor transfers as are necessary in connection with the closing of the school year budget from one account to another within the total adopted budget for the General Fund for the School Year 1993-94."

The roll was called and the vote was:

YES - Mr. Curcio
Mrs. Cerone
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

ABSENT - Mr. Barton
Mr. Baumgardner
Mrs. D'Angelo

(Motion carried 6-0)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved Policy #5200, *Student Attendance*, on second reading.

(Carried unanimously)

Policy

No. 5200

Board of Education Bloomfield

PUPILS

ATTENDANCE

The Board of Education requires that the pupils enrolled in the schools of this district attend school regularly in accordance with the laws of the state. The educational program offered by this district is predicated on the presence of the pupil and requires continuity of instruction and classroom participation. The regular contact of pupils with one another in the classroom and their participation in a well-planned instructional activity under the tutelage of a competent teacher are vital to this purpose.

Attendance will be required of all pupils enrolled in the schools during the days and hours that the school is in session, unless it is shown to the satisfaction of the Board that the mental condition of the pupil is such that he or she cannot benefit from instruction in the school or that the physical condition of the pupil is such as to prevent attendance at school or the pupil is absent for disciplinary suspension. All absences occasioned by the observance of the pupil's religion on a day approved by the Board as a religious holiday shall be excused, and no pupil so excused shall be deprived of any award of eligibility or opportunity to compete for any award of the opportunity to make up a test, try out for an activity or select a course/program, if a written excuse signed by a parent of, or a person standing in loco parentis to, the pupil is presented to the proper school authority.

In accordance with statute, the Board shall require from the parent of each child or from an adult pupil who has been absent from school or from class for any reason a written statement of the cause of cause of such absence. The Board reserves the right to verify such statements and to investigate the cause of each absence. The Board may report to appropriate authorities infractions of the law regarding attendance of pupils below the age of 16.

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POLICY

No. 5200

BOARD OF EDUCATION
BLOOMFIELD
Attendance - pg 2

PUPILS

ELEMENTARY - (Grades Pre-K - 8)

Absenteeism - Pupils in excess of 10% of total possible days while school is in session will receive a written warning stating that if the absences continue, the child may be in jeopardy of failure and/or legal action taken by the school district.

Pupils in excess of 15% of the total possible days school is in session will receive a "Notification of Excessive Absenteeism" form signed by the building Principal and Superintendent of Schools. Excessive absenteeism may result in grade level retention and/or legal action being taken by the school district.

Building Principals may send "Notification of Excessive Absenteeism" whenever a student reaches the 15% limit. Excessive absenteeism or tardiness without just cause shall be brought to the attention of the Superintendent of Schools.

Conference - A conference will be held with the parent/guardian when absences exceed the attendance requirement. The building principal will determine whether retention or legal action will be taken. Consideration will be given when pupils illness is a contributing factor. Documented proof of illness may be required.

SECONDARY SCHOOL - (Grades 9-12)

Review Panel - An attendance review panel shall be established in each school to review individual cases when absences exceed the attendance requirement. The Review Panel will make recommendations to the building principal. Consideration will be given when pupil illness is a contributing factor. Documented proof of illness may be required.

Absenteeism - Pupils in excess of eight (8) days during one (1) semester course or sixteen (16) days during a full year course (excluding approved religious holidays, approved school related activities, approved personal emergencies, and death in the family) are not qualified to receive the assigned credit for that course.

POLICY

No. 5200

BOARD OF EDUCATION
BLOOMFIELD
Attendance - pg 3

PUPILS

The pupils permanent record shall indicate WF (Withdrawn Failing), and no credit shall be earned.

Class Cutting and Truancy - Pupils who are absent from class without authorization while being in attendance on the day of that class shall be referred to the main office for cutting class. Pupils who are truant (absent from school without authorization) will receive cuts in each class missed that day. Pupils accumulating a total of three (3) cuts in a course shall be permanently removed from that course and shall be disqualified from receiving the assigned credit for that course.

Unexcused absences from school or from classes within the school day constitute trancies and shall be subject to the disciplinary rules of the Board. Repeated trancies that interfere with efforts of this Board and its staff in the maintenance of good order and the continuity of classroom instruction may result in the suspension or expulsion of any pupil from the course of study during which absences have occurred or the suspension or expulsion from school of a pupil over sixteen years of age, in accordance with Policy Nos. 5410 and 5420. Before any such action is taken, every effort shall be made to identify the habitual truant, investigate the cause or causes of the pupil's behavior, and consider the modification of the pupil's educational program.

The Superintendent shall calculate and monitor the average daily attendance rate for the district and for each school in the district. Whenever the average daily attendance rate is below ninety percent for the district or below eighty-five percent in any one school, the Superintendent shall develop and implement an attendance improvement plan. The attendance rate shall be calculated by dividing total pupil days present for all pupils by the total possible pupil days for all pupils and multiplying the result by one hundred.

N.J.S.A. 18A:36-14 et seq.; 18A:38-25 et seq.

N.J.S.A. 34:2-21.1 et seq.

N.J.A.C. 6:20-1.1 et seq.

Date Adopted: 2/27/78

Date Revised: 6/27/94

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Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the following resolution:

"RESOLVED, that the Board of Education accepts the supplemental allocation in the amount of \$17,748.00 for our Perkins Vocational Grant from the State Department of Education for the fiscal year 1994; and

BE IT FURTHER RESOLVED, that the Superintendent and/or the Board Secretary/Business Administrator be hereby authorized to sign the necessary contracts to effectuate acceptance of this grant."

(Motion carried 6-0)

Upon motion of Mr. Petrillo, seconded by Mr. Sliwinski, the Board approved the payment of regular bills as per the listing submitted on June 24, 1994.

(Carried unanimously)

DATE - 6/23/94
TIME - 16:19:32
PRG - CDS.610

BLOOMFIELD BOARD OF EDUCATION
CHECK REGISTER
BANK - MIDLANTIC BANK
CHECK DATE: 6/27/94

064620016 APCK

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Fiscal Year: 94

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
4085	** VOIDED FOR PRINTER ALIGNMENT **		
4086	4050 - A & E ELECTRIC	450.00	PLANT A/P ELECTRIC
4087	44540 - A T & T	597.96	COMMUNICATION H.S.
4088	1000 - AABORNE EXTERMINATING	256.00	MISC. PLANT EXTERMINATING
4089	6600 - ACTION UNIFORMS	1,119.70	MISC.. PLANT UNIFORMS
4090	8000 - ADDISON WESLEY PUB. GROUP	1,359.11	TEXTBOOKS HS MATH
4091	798940 - ADELE B. WALCH	337.50	ADELE B. WALCH
4092	9860 - AERODYNE-REDMOND ENVIRONMENTAL	59,755.50	PSFLAP DEMAREST HVAC
4093	4055 - AFA PROTECTIVE SYSTEMS	227.56	PLANT PROJECT BE SIREN
4094	335100 - AILEEN CROSSBERG	604.50	TUITION REIMBURSEMENT
4095	454445 - ALBERT G. LURKER	42.50	SUPPLIES BOARD OFFICE RUBBER STAMP
4096	464300 - ALBERT MANCUBO	84.90	MISC. PLANT CLOTHING ALLOWANCE
4097	71750 - ALEX BERNARDINO	337.50	ALEX BERNARDINO
4098	15000 - ALLIED OFFICE SUPPLIES	125.70	SUPPLIES HS LANG. ARTS
4099	56050 - ALMA BALBIN	337.50	ALMA BALBIN
4100	22000 - AMERICAN ACADEMY OF PEDIATRICS	68.45	SUPPLIES CURR. HEALTH
4101	22085 - AMERICAN ASSOC/UNIVER/WOMEN	35.00	MEMBER PRINCIPALS AAVW
4102	23300 - AMERICAN DATA PRODUCTS	821.40	SUPPLIES ATHLETIC
4103	29600 - AMZCO/SURGICAL DEVICES USA	62.50	SUPPLIES HEALTH DW GAUZE PADS
4104	448650 - ANDREA LI VECCHI	337.50	ANDREA LI VECCHI
4105	478540 - ANDREA MC ALINDEN	337.50	ANDREA MC ALINDEN
4106	504600 - ANGELO MIELE & SONS	150.00	EXPENSES PLANT CONTAINER AT DEMAREST
4107	426500 - ANITA LA CONTE	337.50	ANITA LA CONTE
4108	494100 - ANITA MENEGES	175.00	PLANT OPERATION/CLOTHING ALLOWANCE
4109	617700 - ANITA PHALON	604.50	EMP. BENEFITS TUITION REIM
4110	389100 - ANN MARIE FRISSELL	337.50	ANN MARIE FRISSELL
4111	182550 - ANTHONY CUNEO	337.50	ANTHONY CUNEO
4112	679700 - ANTHONY SAN GIOVANNI	202.50	ANTHONY SAN GIOVANNI
4113	4145 - APPA PUBLICATIONS	235.00	MEMBERSHIP BOARD OFFICE
4114	32400 - APPLE COMPUTER CORPORATION	15,103.00	PERKINS GRANT EQUIP.
4115	121300 - ARCELY CAMOTA	675.00	ARCELY CAMOTA
4116	34500 - ARGONNE CLEANERS INC.	835.00	CLEANING OF BAND UNIFORMS
4117	669080 - ARLENE ROMANACCE	337.50	ARLENE ROMANACCE
4118	37500 - ARROW ELECTRIC MOTOR CO.	1,874.83	SUPPLIES PLANT MOTOR
4119	42500 - ASSOC/SCH/BUS/OFFICIALS	234.00	BOOKS/COMPUTER CENTER/ACCOUNTING
4120	41700 - ASSOCIATION/MATH TEACHERS OF	43.00	CHAPTER 11 PPTS
4121	42100 - ASSOCIATION/RETARDED CITIZENS	2,482.96	TUITION/MAY 94
4122	46500 - ATLAS LADDER CO., INC.	481.00	SUPPLIES PLANT HS LADDERS
4123	46650 - AUDIO-FORUM	151.25	SUPPLIES LIBRARY HS
4124	56000 - BAKER & TAYLOR CO.	219.44	SUPPLIES LIBRARY WA
4125	284560 - BARBARA FOX	337.50	BARBARA FOX
4126	434300 - BARBARA LAWTON	337.50	BARBARA LAWTON
4127	552000 - BELL ATLANTIC OF NEW JERSEY	171.01	COMMUNICATION DW
4128	552100 - BELL ATLANTIC OF NEW JERSEY	7,344.96	COMMUNICATION H.S.
4129	66500 - BELL'S SECURITY SALES	1,075.00	SUPPLIES PLANT DW PANIC BARS
4130	120050 - BENA KALLICK	1,200.00	WORKSHOP/SUPT OFFICE
4131	70580 - BENWAY SCHOOL	4,715.00	TUITION/MAY/JUNE/94
4132	71000 - BERGEN COUNTY SPECIAL SERVICE	37,382.00	TUITION/MAY/JUNE 94
4133	71530 - BERGEN CTY/VOC/TEC SCHOOL	9,500.00	TUITION/2ND SEMESTER 94
4134	212000 - BERNARD DOHERTY	125.00	PLANT OPERATIONS/CLOTHING ALLOWANCE

DATE - 6/23/94
TIME - 16:19:32
PRPG - CDS.610

BLOOMFIELD BOARD OF EDUCATION
CHECK REGISTER
BANK - MIDLANTIC BANK
CHECK DATE: 6/27/94

064620016 APCK

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Fiscal Year 94

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
4135	462530 - BETTY MAJETTE	337.50	BETTY MAJETTE
4136	669000 - BETTY RODRIGUEZ	337.50	BETTY RODRIGUEZ
4137	600200 - BEVERLY PARKER	337.50	BEVERLY PARKER
4138	74000 - BILDISCO MFG. INC.	447.44	SUPPLIES PLANT HS DOORS
4139	78000 - BLOOMFIELD APPLIANCE CO.	580.00	EQUIP. HS GAS STOVE
4140	79400 - BLOOMFIELD BD OF EDUCATION	1,809.03	MISC. HS PRIN. OFFICE
4141	84000 - BLOOMFIELD ELECTRICAL SUPPLY	4,060.16	SUPPLIES PLANT ELECTRICAL
4142	85800 - BLOOMFIELD KIS PHOTO	6.63	MISC. EXTRA CURR. STUDENT PRINTS
4143	86060 - BLOOMFIELD MIDDLE SCHOOL	92.25	SUPPLIES PHASE BUTTONS
4144	88050 - BLOOMFIELD STEAK & SEAFOOD	200.00	PHASE/ANNUAL LUNCHEON
4145	88000 - BLOOMFIELD TOWNSHIP OF	1,077.39	EXPENSES PLANT GASOLINE
4146	110000 - BROWN DISTRIBUTING CORP.	724.80	SUPPLIES PLANT DW TILES
4147	114500 - BUDGET PRINT	37.05	SUPPLIES PHASE
4148	117100 - BYTES & PIECES	587.32	CH II NP SUPPLIES SACRED HEART
4149	118000 - CALAIS SCHOOL	22,050.00	TUITION/APR/MAY/JUNE 94
4150	118500 - CALDWELL TRACTOR	270.41	MISC. PLANT DW REPAIR
4151	320000 - CAMILLE GONNELLA	675.00	CAMILLE GONNELLA
4152	190400 - CARMEL DAVENPORT	675.00	CARMEL DAVENPORT
4153	117350 - CARMITA CABRERA	337.50	CARMITA CABRERA
4154	465557 - CAROL MARTINIQUE	337.50	CAROL MARTINIQUE
4155	597300 - CAROL PAPA	675.00	CAROL PAPA
4156	303200 - CEIL GASIOR	337.50	CEIL GASIOR
4157	137700 - CEREBRAL PALSEY CENTER	10,088.61	TUITION/MAY 94
4158	19600 - CESAR ALVIAR	337.50	CESAR ALVIAR
4159	602140 - CHAITANYA N. PATEL	1,350.00	CHAITANYA N. PATEL
4160	269650 - CHANDA FAISON	337.50	CHANDA FAISON
4161	142500 - CHABELLE INC.	600.75	IKE SUPPLIES ST. THOMAS
4162	225400 - CHERYL EARL	337.50	CHERYL EARL
4163	144000 - CHILD DEVELOPMENT CENTER	9,039.20	TUITION/MAY/JUNE 94
4164	144500 - CHILDCRAFT EDUCATION CORP.	504.27	SUPPLIES PHASE BOOKS
4165	144700 - CHILDREN'S CENTER FOR THERAPY	3,476.00	TUITION/MAY 94
4166	145500 - CHILDREN'S INSTITUTE	15,222.00	TUITION/MAY/JUNE 94
4167	146000 - CHILDREN'S PRESS	37.70	LIBR SUPPLIES/BMS
4168	149530 - CHRIS CHRISTIANSEN	99.95	PLANT OPERATION/CLOTHING ALLOWANCE
4169	191950 - CHRISTINE DE ANGELIS	675.00	CHRISTINE DE ANGELIS
4170	147300 - CIMS-NJ	225.00	MISC. COMPUTER CENTER USER GROUP DUES
4171	156000 - CLINTON SQUARE AUTO PARTS	115.20	MISC. PLANT DW MOTOR OIL
4172	161200 - COMMUNITY SCHOOL	4,559.60	TUITION/MAY/JUNE 94
4173	161500 - COMMUNITY SCHOOL	4,053.00	TUITION/MAY/JUNE 94
4174	163700 - COMPUTERWARE	5,742.00	EQUIP. TECH CE PLAYER
4175	324000 - CONSTANCE GOREN	1,012.50	CONSTANCE GOREN
4176	172700 - CORDNET/MTI FILM/VIDEO	415.09	SUPPLIES CURR HEALTH
4177	184500 - CURRY'S TV REPAIR	84.95	SUPPLIES PLANT PARTS
4178	484160 - CYNTHIA MC KEE	337.50	CYNTHIA MC KEE
4179	71900 - D. JANET BESIDA	675.00	D. JANET BESIDA
4180	661700 - DALE RISIMINI	292.50	DALE RISIMINI
4181	56060 - DANILO BALINGIT	337.50	DANILO BALINGIT
4182	420700 - DARLENE ESPOSITO	337.50	DARLENE ESPOSITO
4183	699000 - DEBORAH SEAMAN	675.00	DEBORAH SEAMAN
4184	789555 - DELIA VEGA	337.50	DELIA VEGA
4185	375050 - DELLARESSE HOPKINS	933.75	DELLARESSE HOPKINS

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4186	187450 - DELMAR PUBLISHERS INC.	2,352.40	CH II SUPPLIES
4187	272545 - DENISE FERNANDES	337.50	DENISE FERNANDES
4188	413500 - DENNIS KELLY	41.75	PLANT OPERATION/CLOTHING ALLOWANCE
4189	448100 - DIANA B. LITTLE	675.00	DIANA B. LITTLE
4190	795400 - DIANA VILLADOLID	337.50	DIANA VILLADOLID
4191	283100 - DIANE FORTUNATO	448.50	TUITION REIMBURSEMENT
4192	7550 - DIANE M. ADAMS	165.00	DIANE M. ADAMS
4193	622100 - DIANE PISTACCHIO	221.25	DIANE PISTACCHIO
4194	626650 - DIANE POLLEDRI	232.50	DIANE POLLEDRI
4195	661565 - DIMITRA RIGAS	337.50	DIMITRA RIGAS
4196	509960 - DONALD A. MOBLEY	337.50	DONALD A. MOBLEY
4197	816545 - DONALD WHITNEY	337.50	DONALD WHITNEY
4198	427800 - DONNA KRUK	675.00	DONNA KRUK
4199	446560 - DONNA LIPINSKI	337.50	DONNA LIPINSKI
4200	688500 - DONNA SCHLAEFER	675.00	DONNA SCHLAEFER
4201	819540 - DONNA WILLIAMS	675.00	DONNA WILLIAMS
4202	545300 - DOREEN NEIL-HARRIS	337.50	DOREEN NEIL-HARRIS
4203	684600 - DOROTHY L. SCHAEFFER	322.50	DOROTHY L. SCHAEFFER
4204	586500 - DOROTHY OPPENHEIMER	337.50	DOROTHY OPPENHEIMER
4205	226000 - EARLY CHILDHOOD LEARNING	30,135.00	TUITION/MAY/JUNE 94
4206	236540 - EDUCATORS PROGRESS SERVICE	119.70	SUPPLIES STAFF DEV. BOOKS
4207	314000 - EDWARD J. GLICKMAN	147.55	SUPT EX/APR THRU JUNE 94
4208	76545 - EILEEN BLADES	337.50	EILEEN BLADES
4209	479500 - ELAINE MC CLUGHAN	337.50	ELAINE MC CLUGHAN
4210	736000 - ELAINE STEVENS	337.50	ELAINE STEVENS
4211	471065 - ELENA MARTINEZ	311.25	ELENA MARTINEZ
4212	272700 - ELIZABETH FERRARA	268.80	TRAVEL SPECIAL ED.
4213	243548 - ELLIS FAMILY MUSIC CO.	33.00	SUPPLIES CURR. MUSIC
4214	244150 - ENED CO., INC	107.37	SUPPLIES PLANT SIGNS
4215	317440 - ERIC GOBERMAN	337.50	ERIC GOBERMAN
4216	253500 - ESSEX COUNTY EDUCATIONAL	46,880.23	TRANSPORTATION COMMISSION
4217	254450 - ESSEX COUNTY SCHOOL BOARD ASSN	200.00	MEMBERSHIP BOE CTY ASSND
4218	252800 - ESSEX CTY DEPT/PARKS	248.00	ATHLETIC/GOLF PRACTICE ROUNDS
4219	251600 - ESSEX CTY/ATHLETIC DIR.	100.00	MEMBERSHIP HS ECADA
4220	258000 - ESSEX VALLEY SCHOOL	2,249.94	TUITION/MAY 94
4221	758150 - EVELYN TONG	337.50	EVELYN TONG
4222	260500 - EXECUTIVE COFFEE SERVICE	52.43	SUPPLIES SUPT. OFFICE COFFEE
4223	266000 - FABRICATORS SUPPLY CO.	239.64	SUPPLIES PLANT FORMICA
4224	272500 - FELICIAN SCHOOL	6,813.82	TUITION/MAY/JUNE 94
4225	285500 - FELIX FOX	446.08	SUPPLIES PLANT DW PAINTING SUPPLIES
4226	281500 - FORCE MACHINERY	1,375.46	SUPPLIES PLANT HS
4227	283500 - FORUM SCHOOL	7,262.64	TUITION/MAY 94
4228	272530 - FRANK FELICIANO	337.50	FRANK FELICIANO
4229	311560 - FRANK GINGERELLI	337.50	FRANK GINGERELLI
4230	597000 - FRANK PALMIERI	675.00	FRANK PALMIERI
4231	123460 - GABRIELLA CAPOZZOLI	337.50	GABRIELLA CAPOZZOLI
4232	801500 - GARFIELD WALTER	337.50	GARFIELD WALTER
4233	287650 - GARY AMITRANO	337.50	GARY AMITRANO
4234	805640 - GARY WEISMAN	120.43	PLANT OPERATION/TRAVEL EXP 5/31 TO 6/20
4235	309520 - GEN STAR INSTANT SPACE	180.32	PLANT PROJECT HS LEASE RENEWAL
4236	829100 - GENEVIEVE YANKOWSKI	337.50	GENEVIEVE YANKOWSKI

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4237	296560 - GEORGE GANGI	337.50	GEORGE GANGI
4238	670630 - GINA ROBAMILIA	72.60	TRAVEL CURR. LANG. ARTS
4239	314500 - GLOBAL COMPUTER SUPPLIES	276.42	SUPPLIES CURR. COMP EDUC.
4240	97450 - GLORIA BORGES	337.50	GLORIA BORGES
4241	669015 - GRACE RODRIGUEZ	337.50	GRACE RODRIGUEZ
4242	331000 - GREATER ESSEX SECURITY	660.00	PLANT PROJECT INSPECTION
4243	333200 - GREENWOOD LAWN SERVICE	195.00	PLANT PROJECT DW VEGTATION CONTROL
4244	206000 - GREGORY DIEBOLD, ESQ.	1,012.50	GREGORY DIEBOLD, ESQ.
4245	269700 - HANA FAKH	337.50	HANA FAKH
4246	342100 - HANDS ON INC.	134.15	SUPPLIES CURR. MATH BOOKS
4247	344000 - HAPPINESS LITTLE FALLS	114.00	MISC. PLANT LAUNDRY SERVICE
4248	582050 - HEATHER O'CONNOR	337.50	HEATHER O'CONNOR
4249	130530 - HELEN CASCELLA	675.00	HELEN CASCELLA
4250	519290 - HELEN MUGNONE	570.00	HELEN MUGNONE
4251	400700 - HELENA JIMENEZ	337.50	HELENA JIMENEZ
4252	368000 - HIGHSMITH CO. INC.	912.99	EQUIP ATHLETIC STORAGE CABINET
4253	270540 - HILARY FANDEL	675.00	HILARY FANDEL
4254	760600 - HILDA TORRES	337.50	HILDA TORRES
4255	793540 - HONESTO V. VIDAL	675.00	HONESTO V. VIDAL
4256	375100 - HOPKINS MEDICAL PRODUCTS	176.90	SUPPLIES HEALTH GLOVES
4257	380500 - IBM CORPORATION	882.27	MISC. COMPUTER CENTER MAINTENANCE AGREEM
4258	797800 - INES VIZUETE	337.50	INES VIZUETE
4259	303550 - IRENE GATTO	675.00	IRENE GATTO
4260	708100 - IRENE SHERMAN	337.50	IRENE SHERMAN
4261	454140 - IRIS LOPEZ	337.50	IRIS LOPEZ
4262	393560 - J & T AUTOMOTIVE	1,329.80	PLANT OPERATION/VEHICLE REPAIRS
4263	703500 - J.A. SEXAUER INC.	4,999.00	SUPPLIES PLANT METERING UNIT
4264	340000 - J.L. HAMMETT	1,105.34	SUPPLIES DE INSTRUCTIONAL PAPER
4265	636550 - JACINTA PRYCE	337.50	JACINTA PRYCE
4266	61400 - JAMES BARTON	675.00	JAMES BARTON
4267	115040 - JAMES BURGOS	337.50	JAMES BURGOS
4268	379030 - JAMES HULLINGER	337.50	JAMES HULLINGER
4269	765100 - JANE TRAPP	337.50	JANE TRAPP
4270	124100 - JANET CARBONE	337.50	JANET CARBONE
4271	514555 - JANET MONTEBANO	337.50	JANET MONTEBANO
4272	798945 - JANICE LIOB	337.50	JANICE LIOB
4273	451700 - JANIT LONDON	337.50	JANIT LONDON
4274	400500 - JERSEY POWER EQUIPMENT INC.	289.35	EQUIP. PLANT TRIMMER
4275	600300 - JOAN PARKER, ARBITRATOR	1,443.00	PPTS/NEGOTIATIONS/EMPLOYER SHARE/ARBITRA
4276	710423 - JOANN SIGALL	337.50	JOANN SIGALL
4277	614200 - JOANNE PERBING	337.50	JOANNE PERBING
4278	249750 - JOCELYN ESPELETA	337.50	JOCELYN ESPELETA
4279	225500 - JOHN A. EARL, INC.	138.31	PLANT PROJECT HS
4280	543160 - JOHN NAYLOR STEEPLEJACK/	1,112.50	PLANT PROJECT HS/HS FLAGPOLES
4281	342600 - JON SHANE	337.50	JON SHANE
4282	115200 - JOSEPH BURKE	675.00	JOSEPH BURKE
4283	274500 - JOSEPH FINAN	337.50	JOSEPH FINAN
4284	497500 - JOSEPH MESLUK	337.50	JOSEPH MESLUK
4285	603450 - JOSEPH PATTERSON	337.50	JOSEPH PATTERSON
4286	454150 - JOSEPHINE LOFORTO	675.00	JOSEPHINE LOFORTO
4287	682100 - JOSEPHINE SARNO	337.50	JOSEPHINE SARNO

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4288	403000 - JOSTEN'S	1,300.73	MISC. HS OFFICE DIPLOMA INSERTS
4289	337080 - JOYCE GURIAN	337.50	JOYCE GURIAN
4290	30100 - JUDITH ANDERSON	337.50	JUDITH ANDERSON
4291	442000 - JUDITH MAHNFELDT	337.50	JUDITH MAHNFELDT
4292	326540 - JUDY GRAEF	182.84	PERSONNEL EXP/TCH RECOG/WORKER COMP SEM
4293	172040 - JULIA S. CORDEIRA	337.50	JULIA S. CORDEIRA
4294	408500 - KAMP FIRE EQUIPMENT SERVICE	154.90	PLANT PROJECT REPAIR
4295	641400 - KAREN RIPKEY	337.50	KAREN RIPKEY
4296	798550 - KATHERINE VOCATURO	337.50	KATHERINE VOCATURO
4297	202050 - KATHLEEN DE VIERNO	337.50	KATHLEEN DE VIERNO
4298	320400 - KATHLEEN GONZALEZ	675.00	KATHLEEN GONZALEZ
4299	472100 - KATHLEEN MASONE	337.50	KATHLEEN MASONE
4300	594900 - KATHLEEN PALATUCCI	1,012.50	KATHLEEN PALATUCCI
4301	545700 - KELLY HIGGINS-NELSON	150.00	INTERPRETER/PHASE
4302	458500 - KEVIN RHODES	1,350.00	KEVIN RHODES
4303	419500 - KING LUMBER COMPANY	108.74	SUPPLIES PLANT DW LUMBER
4304	420550 - KLM MARKETING INC.	117.04	SUPPLIES CURR. MUSIC
4305	428425 - LAIDLAW TRANSIT, INC.	60,747.48	TRANSPORTATION RT 8/T2
4306	428700 - LAKEVIEW LEARNING CENTER	28,383.44	TUITION/MAY/JUNE 94
4307	295430 - LAMBERTO GALANG	337.50	LAMBERTO GALANG
4308	430570 - LAN ASSOCIATES	345.00	PPTS PSLAP ARCHITECT
4309	816100 - LARRY WHITE	675.00	LARRY WHITE
4310	191200 - LAURIE DAVIDSON	337.50	LAURIE DAVIDSON
4311	441500 - LEUMAR PAPER CO.	320.04	SUPPLIES CURR. AT PAPER
4312	131550 - LILYANN CASTELLANO	337.50	LILYANN CASTELLANO
4313	317700 - LINDA GOLDMAN	337.50	LINDA GOLDMAN
4314	492260 - LINDA MELCHIORRE	414.00	EMPLOYEE BENEFITS/TUITION REIMBURSEMENT
4315	831700 - LINDA ZAZZALI	675.00	LINDA ZAZZALI
4316	445500 - LINGUI SYSTEMS INC.	234.29	SUPPLIES CST KITS
4317	588450 - LISA OREFICE	337.50	LISA OREFICE
4318	453500 - LONGO ASSOCIATES INC.	485.00	MISC. FR PRIN. OFFICE CHAIR
4319	195545 - LOURDES DE LEON	337.50	LOURDES DE LEON
4320	819200 - LUCILLE WILLENSE	675.00	LUCILLE WILLENSE
4321	440000 - LUISA MADDOCK	337.50	LUISA MADDOCK
4322	457200 - MAC WAREHOUSE	1,002.95	PPTS CURR. MUSIC
4323	458500 - MACK CAMERA & VIDEO	93.00	PLANT PROJECT REPAIR VCR
4324	45150 - MARGARET BELICHAK	337.50	MARGARET BELICHAK
4325	104040 - MARGARET BRIENZA	337.50	MARGARET BRIENZA
4326	191440 - MARGARET DAVISON	675.00	MARGARET DAVISON
4327	208100 - MARIA DILWORTH	337.50	MARIA DILWORTH
4328	457500 - MARIANNE REYNOLDS	337.50	MARIANNE REYNOLDS
4329	422200 - MARIE KRAFT	337.50	MARIE KRAFT
4330	424144 - MARILYN KUSHNER	337.50	MARILYN KUSHNER
4331	442980 - MARNA BOWLING PUBLISHING	48.90	SUPPLIES CURR. MUSIC
4332	492500 - MARTHA ANN MELHUIGH	1,012.50	MARTHA ANN MELHUIGH
4333	581000 - MARTIN O'BOYLE	80.00	SUPPLIES PLANT CEDAR MULCH
4334	129000 - MARY CARROLL	337.50	MARY CARROLL
4335	204600 - MARY DICKINSON	337.50	MARY DICKINSON
4336	630500 - MARY JEAN POTENZONE	337.50	MARY JEAN POTENZONE
4337	649700 - MARY REACH	337.50	MARY REACH
4338	674450 - MARY RUSSO	88.00	PLANT OPERATION/CLOTHING ALLOWANCE

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4339	816700 - MARY WIERCINSKI	337.50	MARY WIERCINSKI
4340	411960 - MARYANN KEELEY	337.50	MARYANN KEELEY
4341	493050 - MARYANNE MELNYK	856.80	TUITION REIMBURSEMENT
4342	394530 - MATHEW JACOB	675.00	MATHEW JACOB
4343	476000 - MATTHIJJBSEN INC.	1,101.20	PPTS BOARD OFFICE REPAIR
4344	300000 - MAUREEN GARGIULO	337.50	MAUREEN GARGIULO
4345	335600 - MAUREEN GRUTT	337.50	MAUREEN GRUTT
4346	478460 - MAYFAIR SUPERMARKETS INC.	324.63	SUPPLIES HS HOME ECOM.
4347	490000 - MECC PUBLICATIONS	122.00	SUPPLIES CURR. COMP. EDUC
4348	517560 - MENDHAM BOROUGH	5,700.00	TUITION/MAY/JUNE 94
4349	273400 - MICHAEL FERRONE	675.00	MICHAEL FERRONE
4350	516260 - MICHAEL GOOSMAN	675.00	MICHAEL GOOSMAN
4351	451600 - MICHAEL LOMBARDY	675.00	MICHAEL LOMBARDY
4352	669010 - MICHELA RODRIGUEZ	675.00	MICHELA RODRIGUEZ
4353	688900 - MICHELE SCHMIDT	337.50	MICHELE SCHMIDT
4354	275100 - MICHELLE FINKLER	675.00	MICHELLE FINKLER
4355	505100 - MILLBURN HIGH SCHOOL	100.00	MISC EXTRA CURR MATH LEAGUE
4356	507400 - MILTON SCHOOL	1,358.40	TUITION/MAY 94
4357	514500 - MONTCLAIR STATE COLLEGE	7,600.00	TUITION/MAY/JUNE 94
4358	516500 - MORAN'S COMMERCIAL STATIONERS	155.70	MISC. CURR MATH
4359	517350 - MORRIS CTY VOC. SCHOOL DIST	80.00	TUITION/MAY 94
4360	517440 - MORRIS SCHOOL DISTRICT	5,550.00	TUITION/APR 94
4361	522460 - MUSIC IS ELEMENTARY	222.60	SUPPLIES CURR. MUSIC BELLS
4362	528000 - NASCO	771.12	CHAPTER 11 SUPPLIES ST. THOMAS
4363	542600 - NATIONAL TICKET COMPANY	710.09	MISC. ATHLETIC
4364	134100 - NAYDA CEDENO	337.50	NAYDA CEDENO
4365	20100 - NEVEIN ALY	337.50	NEVEIN ALY
4366	547500 - NEW HERMES INC.	372.60	IDEA B SUPPLIES/HS
4367	556600 - NEW JERSEY MATH COALITION	60.00	TRAVEL STAFF DEV. REGISTRATION
4368	561000 - NEW JERSEY SCHOOL BOARDS ASSN.	35.00	MISC. BOE REGISTRATION
4369	567500 - NEW JERSEY TRANSIT BUS OPER.	1,350.00	TRANSPORTATION BUS TICKETS
4370	568500 - NEW YORK BASH & DOOR	896.26	SUPPLIES PLANT HS LUMBER
4371	570501 - NEWARK BOARD OF EDUCATION	3,255.40	TUITION/APR 94
4372	461700 - NICHOLAS MAGNATTA	20.00	PLANT OPERATION/BOILER LICENSE
4373	682000 - NINA SARNO	198.75	NINA SARNO
4374	575100 - NIXON COMPANY	75.00	MISC. HS PRINC. OFFICE CERTIFICATES
4375	524000 - NORMA MUBNI	337.50	NORMA MUBNI
4376	679525 - NORMA SAMIA	675.00	NORMA SAMIA
4377	714547 - NORMAN SLATER SR.	675.00	NORMAN SLATER SR.
4378	576600 - NORTH JERSEY CHILD	4,963.60	TUITION/MAY 94
4379	578050 - NORTH JERSEY REFRIGERATION	1,311.00	PLANT PROJECT HS A/C START UP
4380	582500 - O'DONNELL SIGN COMPANY	330.00	SUPPLIES-PLANT-DW-NO DOG SIGNS
4381	584000 - O'SHEA ATHLETIC OUTFITTER	1,524.40	MISC-ATHLETIC-HS/GOALS
4382	583035 - OAK VIEW HOME & SCHOOL ASSOC	423.16	LIBRARY SOCIAL/MISC LIBR DW
4383	425550 - OLGA Z. BUCHKO	337.50	OLGA Z. BUCHKO
4384	590100 - OUTWATER HARDWARE CORP	789.84	SUPPLIES/PLANT/HS/BOAP DISPENSERS
4385	594100 - PAGENET	6.70	MISC/HS PRINC OFFICE/PAGER
4386	720410 - PALLATTE SOMAN	337.50	PALLATTE SOMAN
4387	821450 - PAT WILSON	337.50	PAT WILSON
4388	13500 - PATRICIA ALFANO	337.50	PATRICIA ALFANO
4389	77130 - PATRICIA BLANFORD	337.50	PATRICIA BLANFORD

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4390	195546 - PATRICIA D'ELIA	337.50	PATRICIA D'ELIA
4391	454300 - PATRICIA LOVE	843.80	DFSCA MISC EXPENSE SEPT-JUNE 94
4392	701600 - PATRICIA SEMBROT	337.50	PATRICIA SEMBROT
4393	212950 - PAUL DOMINGO	337.50	PAUL DOMINGO
4394	789559 - PEDRO L. VELARDE	337.50	PEDRO L. VELARDE
4395	411800 - PETER KEANEY	427.56	PLANT OPERATION/TRAVEL EXPENSE
4396	597250 - PETER PAONE	626.25	PETER PAONE
4397	92500 - PHYLLIS BOCCHINO	337.50	PHYLLIS BOCCHINO
4398	624000 - PLAQUES & SUCH	789.55	SUPPLIES/ATHLETICS/VARSITY LETTERS
4399	630000 - POSTMASTER BLOOMFIELD	800.00	COMMUNICATION POSTAGE DW
4400	635055 - PROFESSIONAL DYNAMICS INC.	4,856.00	PPTS-STAFF DEV/WORKSHOP/5-24-94
4401	638000 - PUBLIC SERVICE ELEC & GAS	16,240.39	PLANT OPERATION/ELECTRIC/BMS
4402	638050 - PUBLIC SERVICE ELEC/GAS CO.	1,002.60	ENERGY-DW-STREET LIGHTING
4403	638500 - PUBLIC SERVICE ELECTRIC & GAS	176.07	ENERGY-HS-STREET LIGHTING
4404	644500 - RADIO SHACK	147.80	MISC PLANT-DW/AMPLIFIER-SPEAKER
4405	433100 - RAFAEL LARACUENTE	675.00	RAFAEL LARACUENTE
4406	122530 - RAFFAELLA CANDIDO	337.50	RAFFAELLA CANDIDO
4407	649650 - REACH CENTER	26.25	CHAP 11 - SUPPLIES KIT
4408	673200 - REBECCA P. RUE	337.50	REBECCA P. RUE
4409	651030 - RECYCLING PRODUCTS, INC.	522.79	SUPPLIES/PLANT/DW/RECYCLING BOX
4410	337500 - RICHARD HAAS	18.91	TRAVEL CURR MAY
4411	349500 - RICHARD L. HARVEY	120.08	BOARD OFFICE/MISC EXP DEC/JUNE 94
4412	499500 - RICHARD MEYER	119.99	PLANT OPERATION/CLOTHING ALLOWANCE
4413	629500 - RICHARD POST	111.34	MISC PLANT/CLOTHING ALLOWANCE
4414	787550 - RICHARD VAN DEN BERG	75.00	PLANT OPERATION/CLOTHING ALLOWANCE
4415	642000 - RIVERSIDE PUBLISHING COMPANY	655.33	MISC-CURRICULUM/TESTING
4416	118450 - ROBERT CALDWELL	337.50	ROBERT CALDWELL
4417	292500 - ROBERT FRUSTERI	337.50	ROBERT FRUSTERI
4418	199040 - ROBERT J. DE MARINO	637.50	ROBERT J. DE MARINO
4419	714000 - ROBERT J. SINNER	337.50	ROBERT J. SINNER
4420	672500 - ROBERT RUANE	337.50	ROBERT RUANE
4421	801600 - ROBERT WALTER	337.50	ROBERT WALTER
4422	702200 - RONALD SERENO	337.50	MISC PLANT/CLOTHING ALLOWANCE
4423	97750 - ROHANNE BORNSTEIN	125.00	TUITION REIMBURSEMENT
4424	647513 - ROSE RAPPAPORT	428.40	ROSE RAPPAPORT
4425	420760 - RUSSEL D. KOCH	195.00	RUSSEL D. KOCH
4426	675350 - RUTGERS-STATE UNIVERSITY	337.50	MISC PERSONNEL REGISTRATION
4427	679545 - SAMUEL FRENCH INC.	590.00	MISC. EXTRA CURR. ALL SCHOOL PRODUCTION
4428	693500 - SCHWARTZ, SIMON & EDELSTEIN	2,006.90	PPTS/LEGAL FEES/FEB 94
4429	696450 - SCOTT ELECTRIC	35,797.57	SUPPLIES/PLANT - PROJECTION LAMP
4430	696500 - SCOTT FORESMAN	54.00	SUPPLIES/BR INSTRUCTION
4431	701000 - SELECTIVE BUSINESS MACHINES	133.96	PLANT PROJECT-TYPEWRITER REPAIR
4432	594000 - SERGIO PABLO	89.00	SERGIO PABLO
4433	772200 - SHARON TRUFFIN	337.50	SHARON TRUFFIN
4434	717155 - SHEENA SMITH	337.50	SHEENA SMITH
4435	708500 - SHIVE SPINELLI PERANTONI & AS.	337.50	PSSFLAP DE HVAC
4436	516520 - SILVANA MORANO	2,737.40	SILVANA MORANO
4437	714503 - SISTERS OF CHARITY	337.50	PFSCA NP WORKSHOP ST. THOMAS
4438	716500 - SMITH BORING & PARTS COMPANY	142.03	MISC. PLANT DW BATTERY OIL
4439	720430 - SOMERSET HILLS SCHOOL	343.92	TUITION/MAY/JUNE 94
4440	722000 - SOUTH-WESTERN PUBLISHING CO.	12,225.18	TEXTBKS/IA/SW
		56.68	

DATE - 6/23/94
TIME - 16:19:32
PROG - CDB.610

BLOOMFIELD BOARD OF EDUCATION
CHECK REGISTER
BANK - MIDLANTIC BANK
CHECK DATE: 6/27/94

064620016 APCK

PAGE 8

Fiscal Year: 94

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
4441	727050 - SPRUCE INDUSTRIES	1,384.00	PLANT OPERATION/WET/DRY VAC FAIRVIEW
4442	728530 - ST. JOSEPH'S CHILDREN'S CNT	3,727.50	TUITION/MAY 94
4443	733500 - STATION WAGON SERVICES	17,174.10	TRANSPORTATION/TEMP RTE B-37PM
4444	734000 - STECK VAUGHN COMPANY	209.91	INSTRUCTION/CURRICULUM/HEALTH BOOKS
4445	787050 - STEPHEN VALLILLO	337.50	STEPHEN VALLILLO
4446	739000 - STORR TRACTOR COMPANY	10,300.00	EQUIP. PLANT MOWER
4447	743040 - SUMMIT SPEECH SCHOOL	1,875.00	TUITION/MAY 94
4448	743545 - SUNRISE CONSTRUCTION CO	62,890.00	FBFLAP MASONARY REPAIR
4449	743588 - SUPPLY KING INC.	396.00	SUPPLIES/PLANT/DOLLIES
4450	693200 - SUSAN SCHURDAK	337.50	SUSAN SCHURDAK
4451	755400 - SUSAN THUVANUTI	675.00	SUSAN THUVANUTI
4452	407550 - TAMI KAISER	337.50	TAMI KAISER
4453	747600 - TECH LINE CORPORATION	800.00	IKE SUPPLIES/CALCULATOR/PROJECTOR
4454	11150 - TERESITA AGUILAR	337.50	TERESITA AGUILAR
4455	471100 - TERRY MARTINO	337.50	TERRY MARTINO
4456	750500 - THERAPEUTIC SCHOOL & PRESCHOOL	11,177.04	TUITION/MAY 94
4457	790500 - THERESA VENEZIA	198.75	THERESA VENEZIA
4458	687700 - THOMAS SCHLACHTER	337.50	THOMAS SCHLACHTER
4459	183050 - TOM CURRAN	337.50	TOM CURRAN
4460	617100 - TOMASINI PETRUSH	337.50	TOMASINI PETRUSH
4461	771850 - TROLL ASSOCIATES	73.75	SUPPLIES/INSTRUCTIONAL/BR
4462	772460 - TURNCRAFT CLOCKS	92.14	SUPPLIES PLANT PARTS
4463	283600 - TYRA HARRIS	337.50	TYRA HARRIS
4464	776050 - UNISCORE, INC.	8,842.50	PPTS-CURRICULUM-TESTING
4465	777000 - UNITED CEREBRAL PALSY OF N.J.	4,821.60	TUITION/MAY/JUNE 94
4466	777500 - UNITED HARDWARE	514.69	SUPPLIES/PLANT/DW
4467	780000 - UNITED STATES POSTAL SERVICE	160.00	SUPPLIES ATHLETIC ENVELOPE
4468	784100 - USI INC.	162.63	COPIES SUPPLIES/DE
4469	348200 - VANETTA HILL	337.50	VANETTA HILL
4470	789100 - VANGUARD PRINTING	158.50	MISC. EXTRA CURRICULAR TABLOID
4471	792500 - VERONA SUPPLY COMPANY	228.53	SUPPLIES PLANT ROOF DRAINS
4472	710450 - VICTORIA SCIME'	337.50	VICTORIA SCIME'
4473	521900 - VINCENT MURAGLIA	297.00	PPTS-CURRICULUM/MUSIC/PIANO TUNING
4474	796500 - VIOLA BROTHERS INC.	124.03	SUPPLIES PLANT CONCRETE
4475	327500 - W.W. GRAINGER INC.	491.74	SUPPLIES PLANT HS STORAGE CABINET
4476	804000 - WASHINGTON ACADEMY	1,858.78	TUITION/MAY 94
4477	804100 - WASHINGTON ACADEMY	5,576.34	TUITION/MAY 94
4478	303050 - WASHINGTON GARZON	337.50	WASHINGTON GARZON
4479	805550 - WAYNE BOARD OF EDUCATION	1,466.00	PPTS CCURR. COMP. REPAIR
4480	807000 - WEEKLY READER	65.78	SUPPLIES BR INSTRUCTIONAL
4481	810700 - WEST ESSEX DISPOSAL CO.	646.00	MISC PLANT/REFUSE REMOVAL/FF/SBC
4482	814500 - WESTERN TERMITE & PEST CONTROL	332.00	MISC PLANT/PEST CONTROL/HS/FG/OV
4483	440400 - WILLIAM MADSEN	337.50	WILLIAM MADSEN
4484	819570 - WILLOW PRODUCTS CORP	138.35	SUPPLIES/LIBR/HS/TONER
4485	822000 - WINANS-MCSHANE INC.	315.90	SUPPLIES PLANT TOWEL
4486	822550 - WINDSOR SCHOOL	4,799.34	TUITION/MAY/JUNE 94
4487	828000 - WORRALL PUBLICATIONS	74.17	MISC. BOARD OFFICE LEGAL AD
4488	830250 - YOUNG HYDRAULICS, INC.	36.04	SUPPLIES PLANT HOSE
4489	657450 - ZOILA C. REYES	337.50	ZOILA C. REYES

CHECK REGISTER TOTAL 788,364.65

Under New Business, Mr. Iannucci, Director of Special Education reviewed and discussed with the board the establishment of a new self-contained Neurologically Impaired class at Bloomfield Middle School.

Mr. Sliwinski moved, seconded by Mr. Petrillo, that such a class be established. A vote was taken and the motion carried 6-0.

The expansion of Therapeutic Services for the High School population was discussed.

Mr. Barton arrived at 8:25 p.m.

After discussion, the Board asked for more detailed information to consider before acting on this subject.

Mr. Iannucci requested approval to enter into a contract with the Essex County Educational Services Commission to hire an on site Occupational Therapist from them to work within the Bloomfield school district for 2-1/2 days per week.

Mr. Petrillo reported on the Essex County Commission meeting held on June 23 when the sharing of services for occupational therapy between Montclair and Bloomfield was approved.

Mr. Sliwinski commented that this concept is a step in the right direction.

President Curcio asked the Board to consider voting now on the concept of this service. He said that the contract must be reviewed for legal requirements.

Mr. Petrillo moved that the Board of Education agrees with the intent of the half-time services with the Essex County Educational Services Commission, subject to review by the Board Attorney. Mr. Sliwinski seconded the motion. A vote was taken and the motion carried 7-0.

Board members received the following information items: NJSBA's Report on Tenure Reform, Notice of Staff Vacancies, Thank you notes from retired employees, and a letter from the Bloomfield Commission of Civil and Human Rights.

It was decided that Mr. Klein and Dr. Tryjankowski will handle the proposal presented in the letter from the Bloomfield Commission on Civil and Human Rights.

The meeting was opened for public comment.

Kim Riley of Sylvan Road, President of Oak View Home & School Association, spoke about the transfer of Alan Balnicki, a teacher, from Oak View. She asked the Board to reconsider as the parents are upset. She asked if this transfer was at the request of the principal.

Dr. Glickman responded that this transfer was made on the principal's recommendation due to staff reductions and that he had agreed to it.

Eugenia Karydes, Vice President of Fairview Home & School Association, requested that Mr. Galioto not be their representative for 1994-1995, and gave the Board a petition to this effect.

Don Yentzer, of Oak Ridge Road, made a statement on transfers, budget cuts during 1993, health benefits costs, cost per student index information from the New Jersey School Boards Association, budgeting of Central Office positions and various statistical data and taxation per pupil.

A discussion of tax impact versus per pupil costs between Mr. Yentzer, Dr. Glickman and Mr. Curcio followed.

A short recess was taken at 9:08 p.m.

The meeting was reconvened at 9:21 p.m.

Board members present were: Mr. Curcio
Mr. Barton
Mrs. Cerone
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

Absent: Mr. Baumgardner
Mrs. D'Angelo

Staff members present were: Dr. Glickman
Mr. Harvey
Ms. Graef
Mr. Goodwin
Mr. Weisman
MR. Iannucci

The Board discussed goals, objectives and priorities.

Mr. Curcio reviewed the need to interview for the position of Superintendent of Schools.

He reviewed the district's vision statement and summarized areas of interest comment to all Board members.

Board members discussed the following areas of interest to them: Ensuring a Thorough and Efficient education (at some level of cost), selection of a Superintendent, budget, the Facilities Improvement Plan, sharing of services with other districts and pressing on legislative issues.

Dr. Glickman left the meeting at 9:55 p.m.

Board members discussed the measurement of their objectives, their management influence in the district and their role as policy makers.

Mr. Curcio summed up the discussions of the Board this evening.

A discussion of changing scheduled meeting dates followed. It was decided to move the meeting scheduled for July 11 to July 12 and to hold a closed session on July 19.

Upon motion of Mr. Galioto, seconded by Mr. Petrillo, the Board approved the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on June 27, 1994, at the close of the scheduled meeting regarding real estate and legal matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Motion carried 7-0)

Upon motion of Mr. Petrillo, seconded by Mrs. Cerone, the Board approved the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on July 12, 1994, at 7:30 p.m. regarding individual personnel matters.

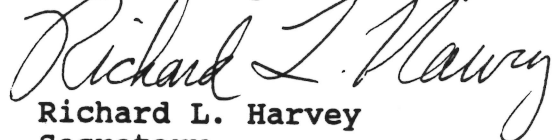
It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Motion carried 7-0)

A discussion following concerning assigning Board members to schools for the Adopt-A-School program and attendance at Home & School meetings.

There being no further business to come before the Board, upon motion of Mr. Petrillo, seconded by Mrs. Cerone, this meeting was adjourned by unanimous vote at 10:45 p.m

Respectfully submitted,


Richard L. Harvey
Secretary

Bloomfield, New Jersey
July 12, 1994

A Special Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Tuesday, July 12, 1994.

The meeting was called to order at 8:06 p.m. by President Curcio.

The following meeting notice was read:

The time, date and location of this meeting were delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on June 28, 1994, posted on the bulletin board in the lobby of the School Administration Building on June 28, 1994, and delivered to the Township Clerk of the Township of Bloomfield on June 18, 1994.

Board members present were: Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Anthony Petrillo
Mr. Richard Galioto
Mr. Ronald Sliwinski

Absent: Dr. Nicholas Rizzitello

Staff members present were: Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Gary Weisman
Mr. Michael Iannucci
Stephen Edelstein, Esq.,
Board Attorney

There were three interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

Upon motion of Mrs. D'Angelo, seconded by Mr. Petrillo, the Board approved the Monthly Suspension Reports for June 1994 and the Fire Exit Drill Report for June 1994.

(Carried unanimously)

The meeting was opened for hearing of the public regarding agenda items. There was none.

Upon motion of Mr. Barton, seconded by Mr. Petrillo, the Board of Education considered the following personnel resolutions recommended by the Superintendent of Schools:

"RESOLVED, that the Bloomfield Board of Education approves the Resignations listed below:

Certified:

Kathryn Maguire

Science, High School
Effective 1/1/95
For the purpose of retirement
after 33.5 years of service

Ref

370.9734

204

Non-Certified:

Bryan Winter	Assistant Football Coach High School Effective 6/24/94 For personal reasons
Pamela Onorato	Lunchroom Aide, Carteret Effective 6/30/94 For personal reasons
Joseph Ciccone	Part-Time Custodial Aide Franklin Effective 7/22/94 For personal reasons"

"RESOLVED, that the Bloomfield Board of Education approves the Leave of Absence listed below:

Bernadette Gillick	Resource Room/Middle School Continuation of Uncompensated Child Rearing Leave of Absence 9/1/94 to 6/30/95"
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"RESOLVED, that the Bloomfield Board of Education approves the Terminal Leave Pay as listed below:

Certified:

Marilyn Monaco	Payment of accumulated terminal pay under the provisions of the contract between the BOE and the BEA, Article 17-A-4 \$2,015.00
Robert Wille	Payment of accumulated terminal pay under the provisions of the contract between the BOE and the BEA, Article 17-A-4 \$2,892.50
David Fenstemaker	Payment of accumulated terminal pay under the provisions of the contract between the BOE and the BEA, Article 17-A-4 \$4,270.00
Joan Searle	Payment of accumulated terminal pay under the provisions of the c contract between the BOE and the BEA, Article 17-A-4 \$255.00
Doris Mossige	Payment of accumulated terminal pay under the provisions of the contract between the BOE and the BEA, Article 17-A-4 \$1,110.00

Non-Certified:

Patrick Bianculli	Payment of accumulated terminal pay under the provisions of the contract between the BOE and the BPSSA, Article 11-A-5 \$789.75
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Jody Ziegler	Payment of accumulated terminal pay under the agreement - \$818.75
LaVerne Schroder	Payment of accumulated terminal pay under the agreement - \$675.00"

"RESOLVED, that the Bloomfield Board of Education
approves the Transfers listed below:

	<u>From</u>	<u>To</u>
Thomas Stivali	Asst. Custodian High School	Asst. Custodian Carteret
Stanley Domanowski	Asst. Groundsman Grounds Crew	Asst. Custodian High School"

"RESOLVED, that the Bloomfield Board of Education
approves the Student Teachers listed below:

Theresa Hoarle (William Paterson)	Carteret J. Kazoun/Kindergarten 9/16-12/16/94
Donna Marie West (Kean)	Brookdale M. Booth/Grade 4 9/7-12/23/94
Laura Giumarra (Kean)	Brookdale J.Dlugasch/Grade 4 9/7-12/23/94
Kayrie Abbott (Kean)	Watsessing L. Cavanaugh/Special Ed. 9/7-12/23/94
Suzanne Farina (Montclair)	Oak View J.Hessinger/Pre-Kindergarten 9/26-11/11/94

"RESOLVED, that the Bloomfield Board of Education
approves the Field Experience as listed below:

Terri Ann McBride (Kean)	Brookdale M. DiTrani/Kindergarten 9/20-12/23/94
Carol Reilly (Kean)	Brookdale L. Scott/Grade 9/20-12/23/94
Jenny Rodrigues (Kean)	Brookdale E. Faller/Grade 6 9/20-12/23/94"

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galieto
Mr. Petrillo
Mr. Sliwinski

NO - None

ABSENT - Dr. Rizzitello

(Motion carried 8-0)

Upon motion of Mr. Barton, seconded by Mr. Sliwinski, the Board considered the following resolution recommended by the Superintendent of Schools:

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation listed below:

NAME(S):	Jeffrey Allyn	Patricia Pelikan
	Harry Berkheiser	Linda Perna
	Roy Bruns	Andrew Peters
	Michael Carter	Frances Rizzo
	Christine Castronova	Joann Scheffler
	David Fenstermaker	Ann Scheiblin
	Kathleen Gallo	Judy Szybist
	Janice Gaswind	David Tiene
	Lois Gebeloff	Gail Turner
	Karen Geddis	Cathy Velardi
	Doris Gilbert	Emil Waldmann
	Natalie Hofmann	Wendy Walker
	Maureen King	Thomas Walsh
	Genevieve Kuras	Andrienne Zangari
	Karen Montefusco	John Rauschenberger
	Thomas Parker	Dawn Rosamilia
	Eileen Pedalino	Joan Bury
PROGRAM:	According to BEA Agreement, Article 17-I & BESA Agreement, Article 7-I	
COMMENT:	\$150.00 each 1993-94 School Year	
NAME(S):	Kenneth Card	Marianne Mauriello
	Tracey Cassidy	Carol MacNett
	Lisa Cavanaugh	Suzanne Moody
	Peter DiCanio	Nicole Pascucci
	Anne Marie Eytel	Christine Piechnik
	Kenneth Ferriol	Judith Rabiner
	Marion Gehringer	Susan Scollante
	Aileen Grossberg	Timothy White
	Patricia Ingianni	Richard Williams
	Carol Kane	Linda Williamson
	Laura LoMonte	Patricia Zak
	Karen Magliacano	
PROGRAM:	According to BEA Agreement, Article 17-I & BESA Agreement, Article 7-I	
COMMENT:	\$50.00 each 1993-94 School Year	
NAME(S):	Len Celluro	LOCATION: High School
PROGRAM:	Assistant Football Coach	DATE: Fall Season
COMMENT:	Category 1/Step 3	1994-95
	#11.402.100.0116.51.557.1010	

NAME(S): Richard Bosco
 Patrick DeVincentis
 Walter Gumbars
 Joseph Janacek
 Ted Leo
 Nick Magnatta
 Nelson Perez
 Richard Post
 Thomas Thompson
 PROGRAM: According to BPSSA Agreement, Article 11-I
 COMMENT: \$275.00 each
 1993-94 School Year

NAME(S): Joe Stankiewicz
 PROGRAM: According to BPSSA Agreement, Article 11-I
 COMMENT: \$200.00
 1993-94 School Year

NAME(S): Ed Castiglione
 PROGRAM: According to BPSSA Agreement, Article 11-I
 COMMENT: \$50.00
 1993-94 School Year

NAME(S):	Julia Andriolo	Eugene Leporati
	Ellen Belkewitch	Susan Luchejko
	Patricia Christopher	Cynthia McKee
	Charlotte Clark	Grace Maturri
	Jacqueline Courter	Robert Mayer
	Lee DeMarco	Joan Megibow
	Eileen Falco	Stella Menzel
	Diane Fortunato	Brian Miller
	Joanne Frances	Samuel Moschella
	Alpha Garth	Geoffrey Palefsky
	Kathleen Gebhardt	Phyllis Reynolds
	Matthew Giordano	Brenda Rogers
	Nancy Hadley	Linda Rosania
	Rose Hanley	Gail Russomanno
	Martha Henry	Patricia Sherwen
	Michele Kasper	Pamela Tonnies
	James Kotcho	Shirley Weinstein
	Fred LaRocca	Paul Williams
PROGRAM:	According to BEA Agreement, Article 17-I & BESA Agreement, Article 7-I	
COMMENT:	\$200.00 each 1993-94 School Year	

The roll was called and the vote was:

YES - Mr. Curcio
 Mr. Barton
 Mr. Baumgardner
 Mrs. Cerone
 Mrs. D'Angelo
 Mr. Petrillo
 Mr. Sliwinski

NO - Mr. Galioto

ABSENT - Dr. Rizzitello

(Motion carried 7-1)

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the contract for the Independent Child Study Teams, Inc., 377 Danforth Avenue, Jersey City, New Jersey 07305 to provide Examination and Classification services to the students of non-public schools within the Bloomfield School District for the 1994-1995 school year."

(Motion carried 8-0)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board approved the following resolutions:

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

Group:	Wilderness Adventure Program
Destination:	Appalachian Trail - Northern, N.J.
Dates:	September 28, 29 and 30, 1994
Purpose of Trip:	To focus on interpersonal interaction among a cross-section of the B.H.S. student body.
No of Students:	10
Transportation:	Van
Chaperone(s):	R. Faller and C. Piechnik

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

Group:	Wilderness Adventure Program
Destination:	Appalachian Trail - Northern, NJ
Dates:	October 19, 20, and 21, 1994
Purpose of Trip:	To focus on interpersonal interaction among a cross-section of the B.H.S. student body.
No of Students:	10
Transportation:	Van
Chaperone(s):	R. Faller and P. Gaffga"

(Carried 8-0)

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the following resolution:

"RESOLVED, that the Board of Education assumes the cost of physical therapy services provided by Rickard Rehabilitation Services, Inc. of Ridgewood, N.J. for a Special Education student in the Extended School Program at a cost

of \$56.00 for each 45 minute session one time per week. The duration of these services will run from July 5, 1994 through July 29, 1994."

(Carried 8-0)

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the submission of the BSIP Application for the 1994-1995 school year, including the BSIP Program Budget for this period, as listed below, to the State Department of Education for approval."

(Motion carried 8-0)

ENTIRE FORM MUST BE
TYPED
DO NOT FOLD OR STAPLE
DO NOT WRITE ON FORM

PART VI - CHAPTER 1 PROGRAM
BUDGET SUMMARY
FY 1995

DOEOCR

TYPING INSTRUCTIONS

Insert in typewriter - align both horizontal and vertical typewriter carriage guides on the cross lines below. Type at 1 1/2 spaces. Type only between blue lines.

13 Essex
0410 Bloomfield

DO NOT PHOTOCOPY - For additional forms call 609-292-8390

BUDGET CATEGORY	FUNCTION & OBJECT CODES	LOCAL	FUNDING SOURCES		TOTAL	CARRY-OVER
			Public	Private		
I. INSTRUCTION						
A. Salaries of Teachers	100-101	702850	193947		896797	
B. Other Salaries for Instruction	100-106					
C. Purchased Prof. Techn. Services	100-300			7000	7000	
D. Other Pur. Serv. (400-500 series)	100-500					
E. General Supplies	100-610		5000		5000	
F. Textbooks	100-640					
Other Objects	100-800					
Subtotal - Instruction		702850	198947	7000	908797	
II. SUPPORT SERVICES						
A. Sal. of Supervisors of Instr.	200-102		29000		29000	
B. Sal. of Program Directors	200-103					
C. Sal. of Other Professional Staff	200-104					
D. Sal. of Secretarial & Clerical Assist.	200-105		5000		5000	
E. Other Salaries	200-110					
F. Personal Serv.-Employee Benefits	200-200	198734	69601		268335	
G. Purchased Prof.-Ed. Services	200-320		1000		1000	
H. Other Purchased Prof. Services	200-330		1500		1500	
I. Purchased Technical Services	200-340					
J. Rentals	200-440					
K. Contracted Services-Transportation Other Than Btw. Home and School	200-516					

ENTIRE FORM MUST BE
TYPED
DO NOT FOLD OR STAPLE
DO NOT WRITE ON FORM

PART VI - CHAPTER 1 PROGRAM
BUDGET SUMMARY
FY 1995

DOEOCR

TYPING INSTRUCTIONS

Insert in typewriter - align
both horizontal and vertical
typewriter carriage guides
on the cross lines below.
Type at 1 1/2 spaces.
Type only between blue
lines.

13 Essex
0410 Bloomfield

DO NOT PHOTOCOPY - For additional forms call 609-292-8390

BUDGET CATEGORY	FUNCTION & OBJECT CODES	LOCAL	FUNDING SOURCES		TOTAL	CARRY-OVER
			Public	FEDERAL Private		
L. Tuition	200-560					
M. Travel	200-580					
N. Other Pur. Serv. (400-500 series)	200-590			200	200	
O. Supplies and Materials	200-600					
P. Indirect Costs	200-860					
Other Objects	200-890					
Subtotal - Support Services		198734	106301		305035	
III. FACILITIES ACQUISITION & CONSTRUCTION SERVICES						
A. Buildings (Use Charge)	400-720					
B. Instructional Equipment	400-731					
C. Noninstructional Equipment	400-732					
Subtotal - Facilities						
TOTAL		901584	305248	7000	1213832	

DOEOCR

COUNTY	Essex
DISTRICT	Bloomfield

**PART VII - CHAPTER 1 PROGRAM - BUDGET BREAKDOWN
FY 1995**

BUDGET CATEGORIES	FUNCTION AND OBJECT CODES	FUNDING AMOUNT			DESCRIPTION (INCLUDE NUMBER OF FUNDED STAFF)	TOTAL	CARRY-OVER EXPLANATION
		LOCAL	FEDERAL				
			PUBLIC	PRIVATE			
I. Instruct- ion:Sal- aries of Teachers	100-101	702850	193947		15.85 Staff (Local) 12.0 Staff (Chapter 1. No Chapter 1 expenditures beyond grade 8)	896797	
Purchased Profession- al Tech Services	100-300			7000	Third party suppliers of ed- ucational services to non-pub- lic students eligible for such service.	7000	
General Supplies	100-600		5000		General Supplies for Grades K-8	5000	
II. Support Services:							
Salaries of Super- visors	200-102		29000		Each of two (2) K-8 Supervisors funded for 20% of total compen- sation for activities related to K-8 BSI.	29000	
Salaries of Secre- taries	200-105		5000		Secretarial staff to assist with program application and in the Materials Learning Center	5000	
Personal Service Employee Benefits	200-200	198734	69601		Health/Social Security Benefits for staff above.	268335	

(Complete items below ONLY if this is the last page of Part VII)

SUBTOTAL LOCAL FUNDS		SUBTOTAL FEDERAL FUNDS		TOTAL FUNDS		CARRY-OVER TOTAL	
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COUNTY	Essex
DISTRICT	Bloomfield

**PART VII - CHAPTER 1 PROGRAM - BUDGET BREAKDOWN
FY 1995**

BUDGET CATEGORIES	FUNCTION AND OBJECT CODES	FUNDING AMOUNT			DESCRIPTION (INCLUDE NUMBER OF FUNDED STAFF)	TOTAL	CARRY-OVER EXPLANATION
		LOCAL	FEDERAL				
			PUBLIC	PRIVATE			
Purchased Profes- sional Ed. Ser- vices	200-320		1000		Staff Development Activities	1000	
Other purchased Professional Services	200-330		1500		Audit Fees	1500	
Travel	200-580		200		In/Out-of-District travel related to BSI.	200	
III. Facilities							
(No Expenditures)							

(Complete totals below ONLY if this is the last page for Part VII)

SUBTOTAL LOCAL FUNDS	901584	SUBTOTAL FEDERAL FUNDS	312248	TOTAL FUNDS	1213832	CARRY-OVER TOTAL	
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File: Pr a194.95 6/6/94

BASIC SKILLS IMPROVEMENT PROGRAM
SALARY PROJECTIONS 1994-95

	SALARY 93-94	PROJECTED SALARY 94-95	BASIC SKILLS PERCENT	CARRY OVER	PROJECTED BASIC SKILLS SALARY 94-95	CHAPTER 1 SALARIES PERCENT	CHAPTER 1 SALARIES	CHAPTER 1 \$-C0	LOCAL DOLLARS	LOCAL DOLLARS PERCENT	TOTAL SALARY DOLLARS
B. SCHEIFLER	59325	62291	100%	0	62291	26%	16196	16196	46096	74%	62291
P. SHERMEN	54925	57671	100%	0	57671	26%	14995	14995	42677	74%	57671
L. SINON	54075	56779	100%	0	56779	26%	14762	14762	42016	74%	56779
L. PERNA	31950	33548	50%	0	16774	0%	0	0	16774	100%	16774
P. TERHUNE	58725	61661	100%	0	61661	26%	16032	16032	45629	74%	61661
E. TORCHIA	48450	50872	100%	0	50872	26%	13227	13227	37646	74%	50872
C. CLARK	48450	50872	100%	0	50872	26%	13227	13227	37646	74%	50872
J. VORIO	58725	61661	100%	0	61661	26%	16032	16032	45629	74%	61661
A. BELKIN	32950	34598	100%	0	34598	26%	8995	8995	25602	74%	34598
S. GARRIO	59325	62291	85%	0	52948	0%	0	0	52948	100%	52948
J. MEOIBOW	50275	52789	100%	0	52789	26%	13725	13725	39064	74%	52789
V. HERSHEY	58725	61661	100%	0	61661	26%	16032	16032	45629	74%	61661
J. KRUSCH	58725	61661	100%	0	61661	0%	0	0	61661	100%	61661
L. RODRIGUEZ	30250	31762	50%	0	15881	0%	0	0	15881	100%	15881
J. MURRAY	58725	61661	100%	0	61661	26%	16032	16032	45629	74%	61661
L. ROBERT	53550	56228	100%	0	56228	0%	0	0	56228	100%	56228
A. BLASKEWICZ	59325	62291	100%	0	62291	26%	16196	16196	46096	74%	62291
TEACHING											
SUMS-----		920299		0	878300		175450	175450	702850		878300

ADMINISTRATION

		CHAPTER 1 PERCENT	CHAPTER 1 SALARIES
J. ABRAMO	78372	20%	15674
G. ROSAMELIA	65654	20%	13131

211

Upon motion of Mrs. D'Angelo, seconded by Mr. Barton, the Board approved the following resolution:

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the adopted 1994-1995 school year budget as listed below:

From Account:

11.190.100.0640.21.020.0220	Berkeley Primary Textbooks	\$1,400.00
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To Account:

11.190.100.0610.21.020.0240	Berkeley Primary School Supplies	\$1,400.00"
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The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Mr. Sliwinski

NO - None

ABSENT - Dr. Rizzitello

(Motion carried 8-0)

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the following resolution:

"RESOLVED, that the Board of Education award a contract to Canteen Corp. of Clifton, New Jersey for a food service management contract for the Bloomfield Public Schools for the 1994-1995 school year based upon their bid received on June 23, 1994 calling for an administrative/service fee per meal of \$.068 with a guaranteed return to the district from the 1994/1995 operations of \$18,345.00 and for the reason that the proposal of Canteen Corp. has been judged to be the most responsive to the district's specifications for this food service management contract; and

BE IT FURTHER RESOLVED, that the Board President and Board Secretary are hereby authorized to sign the necessary contracts and documents to effectuate this agreement."

(Carried 8-0)

BOARD OF EDUCATION
155 Broad Street
Bloomfield, New Jersey

FOOD SERVICE MANAGEMENT PROGRAM
Bids Received at 11:00 A.M. - June 23, 1994

Company Name	<u>ARA SERVICES</u>	<u>DAKA, INC.</u>	<u>CANTEEN FOOD SERVICE</u>	<u>MARRIOTT SCHOOL SERVICES</u>
Address	<u>3 Radnor Corporate Ctr.</u> <u>Radnor, PA 19087</u>	<u>P.O. Box 371</u> <u>Emmaus, PA 18049</u>	<u>495 River Road</u> <u>Clifton, NJ 07014</u>	<u>908 Goose Creek Road</u> <u>Toms River, NJ 08753</u>
Guaranteed Net of Operations	\$ <u>NO BID</u>	\$ <u>823.05</u>	\$ <u>18,345.00</u>	\$ <u>-0-</u>
Meal Equivalent for a la Carte	\$ <u></u>	\$ <u>1.00</u>	\$ <u></u>	\$ <u>1.00</u>
FSMC Adm./ Service fee per meal	\$ <u></u>	\$ <u>.079</u>	\$ <u>.068</u>	\$ <u>.065</u>
Bid Security	<u></u>	<u>10% Bid Bond</u>	<u>\$100,000 Bid Bond</u>	<u>10% Bid Bond</u>

Upon motion of Mr. Barton, seconded by Mrs. Cerone, the Board approved the following resolution:

"RESOLVED, that the following officers of this Corporation are hereby authorized to enter into a Funds Transfer Agreement with Midlantic National Bank (the "Bank") for the transfer of funds by wire from account(s) of this Corporation at the Bank to any other account with the Bank or to an account at another bank, such agreement to contain such terms and conditions as may be mutually agreeable to the Bank and such officers, the execution thereof by any such officer to constitute conclusive evidence of the exercise of the discretion herein conferred:

John D. Scheuten	Treasurer of School Monies
Richard L. Harvey	Secretary

FURTHER RESOLVED, that the foregoing officers are hereby authorized to appoint and/or delete, from time to time, in their sole discretion, officers and/or employees of, or other persons to act on behalf of this Corporation to receive personal identification numbers and codes used to authenticate requests or orders for the transfer of funds for this corporation or to initiate such transfers in accordance with the aforesaid agreement or to otherwise act in accordance with the aforesaid agreement;

FURTHER Resolved, that the authority conferred herein shall continue in full force and effect until written notice of its revocation shall be received by the Bank, if by first class U.S. mail at the following address: P. O. Box 600, Edison, New Jersey 08818, attention: Manager, Funds Transfer Department, or if by hand delivery or express mail at the following address: 400 Thornall Street, Edison, New Jersey 08837, Attention: Manager, Funds Transfer Department; and

FURTHER RESOLVED, that the officers of this Corporation are hereby authorized to execute and deliver any amendments, exhibits or schedules to the aforesaid agreement and any and all instruments, certificates and other documents, and take all such other actions, as are necessary, advisable or appropriate to effect the foregoing resolutions."

(Motion carried 8-0)

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board approved the following resolution:

"BE IT RESOLVED, that the Bloomfield Board of Education authorizes Gary Weisman, Director of School District Facilities, to act as an agent of the Board regarding the certification of the DEPE Memorandum of Agreement, as well as any other related matters, in connection with the site remediation at Foley Field."

(Carried 8-0)

Upon motion of Mr. Petrillo, seconded by Mr. Sliwinski, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education enter into a contract with the Essex County Educational Services Commission for the provision of services under Chapter I (ESSIA) to two (2) non-pubic school students; one (1) each at Sacred Heart School and St. Thomas School in Bloomfield, each at a cost of \$895.00; and

BE IT FURTHER RESOLVED, that the Board President and Board Secretary are hereby authorized to sign the necessary contract for these services."

(Motion carried 8-0)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolution regarding an additional overnight field trip:

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

Group:	Music
Destination:	West Chester University Drum Major Conference
Dates:	August 5 through August 8, 1994
Purpose:	Develop leadership skills and techniques related to marching band drum major and color guard activities.
No. of Students:	Five
Transportation:	Private Car
Chaperone(s):	Provided by workshop"

(Carried 8-0)

Under Old Business, Mr. Galioto spoke about the petition signed by Fairview parents requesting that he not be the Board of Education representative to Fairview Home and School Association. He said he understands that a number of people who signed the petition did not see the cover letter and that the information in this letter was not true. He questioned Mr. Curcio about whether or not he knew about the letter before the petition was forwarded.

President Curcio responded that although it is his role to assign members to represent the Board to each Home and School Association, he believes any changes would require full Board agreement.

After Board discussion, it was agreed that Mr. Galioto would remain as Board of Education representative to Fairview Home & School Association.

President Curcio spoke about a tree falling on Oak View School property due to damage from carpenter ants. He requested that Gary Weisman solicit bids to remove any other such hazardous trees on our school properties.

Mr. Galioto suggested that we use the township tree department.

Board members received the following information items: EWT and HSPT Test Results, Bloomfield Athletic Department *END OF SEASON REPORT*, petition regarding Fairview Home & School, Notice of Staff Vacancy, and a memo concerning removal of curbing at Foley Field.

Mr. Sliwinski discussed the HSPT and EWT testing programs.

Dr. Tryjankowski presented a report on these tests and the district's efforts to help those students in need of remediation based upon the results of these tests.

Mrs. D'Angelo asked Dr. Tryjankowski to explain the meaning of the "newspaper number" which only reports the October testing and not the spring testing results.

Dr. Tryjankowski replied that 96.6 percent of our students have passed all parts of the tests and both sessions should be considered.

Mr. Sliwinski asked questions about comparative data with other districts.

The meeting was opened for public comment.

Bill Smith of 42 Elizabeth Court, asked questions concerning the removal of curbing from Foley Field. Mr. Weisman responded. Mr. Harvey responded that there was a need to look at the whole picture in considering improvements at Foley Field.

Robyn Sims, 582 East Passaic Avenue, a parent of two special education students read a statement to the Board concerning the 1994-95 settlement between the Board and herself regarding her child's program.

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolution:


"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on July 12, 1994, at the close of the scheduled meeting regarding personnel and real estate matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mrs. Cerone, seconded by Mr. Barton, this meeting was adjourned by unanimous vote at 9:00 p.m.

Respectfully submitted,


Richard L. Harvey
Secretary

Bloomfield, New Jersey
August 3, 1994

A Special Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Wednesday, August 3, 1994.

The meeting was called to order at 6:07 p.m. by President Curcio.

The following meeting notice was read:

The time, date and location and agenda of this meeting were delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on July 25, 1994, posted on the bulletin board in the lobby of the School Administration Building on July 25, 1994, and delivered to the Township Clerk of the Township of Bloomfield on July 25, 1994.

Board members present were: Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galieto
Mr. Ronald Sliwinski

Absent: Mr. Jay J. Baumgardner
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello

Staff members present were: Mr. Melvin Klein
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Lawrence S. Schwartz, Esq.
Board Attorney

There were no interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

Upon motion of Mr. Barton, seconded by Mr. Sliwinski, the Board approved the following personnel resolutions recommended by the Superintendent of Schools:

"RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below:

Certified

Aimee Taylor	Special Education, Demarest MA/Step 2, Effective 9/1/94 Replacing Sandra Lembck
Tamie Terwillegar	Special Education, Berkeley MA+15/Step 2, Effective 9/1/94 Replacing Kelly Stevens
Alison Weiner	Crisis Intervention Counselor Middle School MA+30/Step 3, Effective 9/1/94 New Position

Ref
370.9734

Terri Baird

Teacher of the Handicapped
Demarest
BA/Step 1, Effective 9/1/94
Replacing D. Antolino

Non-Certified

Debra Saponara

Secretary/Special Education
Administration Building
44 Wk/Step 1, Effective 9/1/94
New Position

Jose Familia

Electrician/Temporary
District, Step A
Effective 7/1-8/31/94

Matthew Klein
Emil Martone

Summer Custodial Aides
District, Rate: \$5.05/hr.
Effective 7/5/94
Replacing Jason Karczewski
David Hayes"

"RESOLVED, that the Bloomfield Board of Education
approves the Recommended Reappointment listed below:

Kimberly Davis High School .6 Home Economics"

"RESOLVED, that the Bloomfield Board of Education
approves the Leaves of Absence as listed below:

Linda Lendman
School Social Worker

Compensated Maternity Disability
Leave of Absence, 9/1-9/26/94
Family and Medical Leave Act,
9/27-12/27/94

Randi Kruger
.7 Art Teacher

Uncompensated Medical Leave of
Absence for Personal Reasons
Effective 9/1/94-6/30/95"

"RESOLVED, that the Bloomfield Board of Education
approves the Extra Compensation listed below:

NAME(S):	Kathleen Giaquinto	LOCATION:	District
PROGRAM:	PHASE	DATE:	Apr-June '94
COMMENT:	80 hrs. @ 22.00 = \$1760.00 #11.120.100.0101.20.000.0213		
NAME(S):	Karen Montefusco	LOCATION:	Carteret
PROGRAM:	Lunchroom Supervisor	DATE:	1994-95
COMMENT:	#11.000.260.0110.20.000.0216		School Year
NAME(S):	Nicole Bini	LOCATION:	Middle School
PROGRAM:	Summer Enrichment Program	DATE:	6/30-7/29/94
COMMENT:	\$22.00/hr - not to exceed \$1733.00 Program is self-supporting		
NAME(S):	Joanne Francis	LOCATION:	Admin. Bldg.
PROGRAM:	Summer Registration/Secretary	DATE:	Jul-Aug '94
COMMENT:	55 hrs @ 18.08 = \$994.40 #11.000.218.0116.15.000.0250		
NAME(S):	Stella Menzel	LOCATION:	Admin. Bldg.
PROGRAM:	Summer Registration/Secretary	DATE:	Jul-Aug '94
COMMENT:	45 hrs @ 12.46 = \$560.70 #11.000.218.0116.15.000.0250		
NAME(S):	Roberta Dello Russo	LOCATION:	High School
PROGRAM:	Summer Registration/Nurse	DATE:	Jul-Aug '94
COMMENT:	9 hrs @ 22.00 = \$198.00 #11.000.218.0116.15.000.0250		
NAME(S):	Gloria Solino	LOCATION:	High School
PROGRAM:	Summer Registration/Nurse	DATE:	Jul-Aug '94
COMMENT:	6 hrs @ 22.00 = \$132.00 #11.000.218.0116.15.000.0250		
NAME(S):	Eileen Falco	LOCATION:-	Admin. Bldg.
PROGRAM:	Summer Registration/Nurse	DATE:	Jul-Aug '94
COMMENT:	30 hrs @ 22.00 = \$660.00 #11.000.218.0116.15.000.0250		
NAME(S):	Paula Frisch	LOCATION:	Admin. Bldg.
PROGRAM:	Summer Registration/Nurse	DATE:	Jul-Aug '94
COMMENT:	15 hrs. @ 22.00 = \$330.00 #11.000.218.0116.15.000.0250		

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

ABSENT - Mr. Baumgardner
Mr. Petrillo
Dr. Rizzitello

(Motion carried 6-0)

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board approved the following resolution:

"RESOLVED, that the Board of Education provide instruction for students from Bloomfield High School in the office of Dr. Eugene Napoliello during the 1994-1995 school year under the provision of the Youth transitions to Work Partnership Grant."

(Carried 6-0)

Upon motion of Mrs. D'Angelo, seconded by Mr. Sliwinski, the Board approved the following resolutions:

"RESOLVED, that the Board of Education renew its contract with Laidlaw Transit, Inc. of Lincoln Park, NJ for the transportation of typical students for the 1994/1995 school year to the schools on the routes as listed below:

Bloomfield High School

<u>Route #</u>	<u>Renewal Rate per diem</u>
1A	\$74.32
2B	74.32
3C	74.32
4D	74.32
5E	74.32
6F	74.32
7G	74.32
8H	74.32
9I	74.32
10J	74.32
ST-2	180.65

Bloomfield Middle School

<u>Route #</u>	<u>Renewal Rate per diem</u>
M-1	\$85.01
M-2	85.01
M-3A	85.01
M-3B	85.01
M-4	85.01
M-5	85.01
M-6	85.01
M-7	85.01
M-8	85.01

"RESOLVED, that the Board of Education award a contract to Laidlaw Transit, Inc. of Paramus, NJ for their bid of \$38,989.20 for athletic transportation for Bloomfield High School for the school year 1994/1995 and for their bid for band and music activities for high school students for the school year 1994/1995 as per their bid in the amount of \$17,757.80 as received on July 27, 1994."

(Motion carried 6-0)

After some discussion, the Board changed the date of the meeting scheduled for August 29, 1994 to Monday, August 22, 1994.

Mr. Barton and Mr. Petrillo arrived at 6:13 p.m.

Mr. Curcio announced that the New Jersey Black Issues dinner will be held on Saturday, August 20, from 12:00 noon to 2:00 p.m. Interim Superintendent Melvin Klein will represent the district at this dinner.

Board members received the following information items: Notices of Staff Vacancies and a memo concerning the Lease/Purchase of Apple Computers.

Upon motion of Mr. Petrillo, seconded by Mr. Sliwinski, the Board approved the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on August 3, 1994, at the close of the special meeting regarding personnel matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

Upon motion of Mr. Petrillo, seconded by Mrs. Cerone, the Board approved the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on August 9, 1994, at 6:30 p.m. regarding personnel matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

Upon motion of Mr. Petrillo, seconded by Mrs. Cerone, the Board approved the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on August 22, 1994, at 7:30 p.m. regarding personnel matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

Late Buses

M-9L		42.44
M-10L		42.44
M-11L		42.44
M-12L		42.44
NP01	St. Thomas	157.04
NP02	St. Thomas	148.51
NP04	Seton Hall	157.04"

"RESOLVED, that the Board of Education renew its routes for the transportation of special education students with Station Wagon Service, Inc. of Totowa, NJ on the routes and at the daily rates as indicated below for the 1994-1995 school year:

<u>Route #</u>		<u>Daily Rate</u>
B16	Oak View School	\$128.17
B17	Oak View School	128.17
B24	Berkeley School	109.29
B25	Berkeley School	109.29
B26	Demarest School	98.01
B29	Oak View School	96.53
B36	Carteret School	93.54; and

BE IT FURTHER RESOLVED, that the Board of Education renew its contracts with Laidlaw Transit, Inc. of Paramus, NJ for the transportation of special education students to the schools listed below at the daily rates indicated:

<u>Route #</u>		<u>Daily Rate</u>
B19	Brookdale School	\$135.95
B32	Watsessing School	95.42
B33	Bloomfield Middle School	100.89
B34	Bloomfield Middle School	100.89
B35	Bloomfield High School	79.52"

"RESOLVED, that the Board of Education award contracts to Laidlaw Transit, Inc. of Paramus, NJ for their low bids received on July 27, 1994 for the transportation of special education students for the 1994/1995 school year on the routes as listed below:

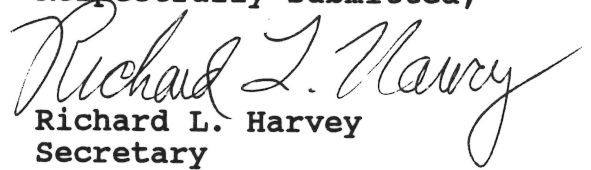
<u>Route #</u>	<u>Rate per diem</u>	<u>Mileage Adj. Factor</u>
B38 Oak View School	\$90.40	\$1.90
B39 Oak View School	121.00	1.90"

"RESOLVED, that the Board of Education award contracts to Laidlaw Transit, Inc. of Paramus, NJ for their bids received on July 27, 1994 for the transportation of non-public school students for the 1994/1995 school year on the routes as listed below:

<u>Route #</u>	<u>Rate per diem</u>	<u>Mileage Adj. Factor</u>
NP03 Brookdale Christian School	\$144.00	\$1.90
NP13 Queen of Peace High School	134.80	1.90"

There being no further business to come before the Board,
upon motion of Mrs. Cerone, seconded by Mr. Barton, this meeting
was adjourned by unanimous vote at 6:30 p.m.

Respectfully submitted,


Richard L. Harvey
Secretary

Bloomfield, New Jersey
July 19, 1994

A Special Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Tuesday, July 19, 1994.

The meeting was called to order at 7:31 p.m. by President Curcio.

The following meeting notice was read:

The time, date, location and agenda of this meeting were delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on July 14, 1994, posted on the bulletin board in the lobby of the School Administration Building on July 14, 1994, and delivered to the Township Clerk of the Township of Bloomfield on July 14, 1994.

Board members present were: Mr. Richard F. Curcio
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mr. Richard Galioto
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello
Mr. Ronald Sliwinski

Absent: Mr. Thomas Barton
Mrs. Annette D'Angelo

Staff members present were: Mr. Richard L. Harvey

There were no interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

Upon motion of Mr. Sliwinski, seconded by Mrs. Cerone, the Board approved the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on July 19, 1994, at the close of the scheduled meeting regarding personnel matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, this meeting was unanimously adjourned at 7:35 p.m.

Respectfully submitted,

Richard L. Harvey
Richard L. Harvey
Secretary

Ref
370.9734
R

Bloomfield, New Jersey
August 22, 1994

A Special Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, August 22, 1994.

The meeting was called to order at 8:01 p.m. by President Curcio.

The following meeting notice was read:

The time, date, location and agenda of this meeting were delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on August 4, 1994, posted on the bulletin board in the lobby of the School Administration Building on August 4, 1994, and delivered to the Township Clerk of the Township of Bloomfield on August 4, 1994.

Board members present were: Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello

Absent: Mr. Jay J. Baumgardner
Mr. Ronald F. Sliwinski

Staff members present were: Mr. Melvin Klein
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Gary Weisman
Mr. Michael Iannucci
Stephen J. Edelstein, Esq.,
Board Attorney

There were fifty interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board approved the minutes of a Conference Meeting of the Board of Education held on Monday, February 14, 1994, the minutes of a Regular Meeting of the Board of Education held on Monday, February 28, 1994, and the minutes of a Regular Board of Education Meeting held on March 14, 1994.

(Motion carried 5-0-2, with Dr. Rizzitello and Mr. Petrillo abstaining)

Upon motion of Mr. Galioto, seconded by Mrs. Cerone, the Board approved the minutes of a Special Meeting of the Board of Education held on Thursday, March 17, 1994.

(Motion carried 4-0-3, with Mr. Barton, Dr. Rizzitello and Mr. Petrillo abstaining)

Upon motion of Mr. Galioto, seconded by Mrs. Cerone, the Board approved the minutes of a Regular Meeting of the Board of Education held on Monday, March 21, 1994 and the minutes of a Regular Meeting of the Board of Education held on Monday, March 28, 1994.

(Motion carried 5-0-2, with Dr. Rizzitello and Mr. Petrillo abstaining)

ky
370.9734

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolution to award high school diplomas:

"RESOLVED, that the Bloomfield Board of Education award high school diplomas to those students having met the requirements prescribed by the Bloomfield Board of Education and the New Jersey State Department of Education during the summer of 1994. The names are listed below:

Anthony Addeo	Kristen Laird
Lisa Andrade	Alex Laybovich
Joseph Baranauskas	John Lutrario
Andrew Camarata	Lenny Mancuso
Maria Christiano	Michael Mandara
Trisha Cifelli	Joseph Miskiewicz
Amy Del Giudice	Christina Pawlyk
Jason Estrada	Dominick Pucciarello
Richard Hernandez	David Purgury
Rachel Indek	Valerie Pio
Allan Jones	Bruno Robinson
Frank Kalian	Richard Roccia
John King	Wilfredo Rodriquez
	Karra Toney"

(Carried unanimously)

Dr. Szabo presented the summer graduates listed above and spoke about their individual triumphs over disappointment and adversity. He presented each student present their diploma.

Superintendent Klein congratulated the students, saying that graduation is a beginning and urged them to do something new with their lives.

Mr. Curcio and Mrs. D'Angelo wished the graduates well.

The meeting was recessed at 8:20 p.m.

The meeting was reconvened at 8:31 p.m.

The following Board of Education members were present:

Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello

Absent: Mr. Sliwinski

The following staff members were present:

Mr. Klein
Dr. Tryjankowski
Mr. Harvey
Ms. Graef
Mr. Goodwin
Mr. Weisman
Mr. Iannucci
Mr. Edelstein

The meeting was opened for hearing of the public regarding agenda items. There was none.

Non-Certified:

Gus D'Amato	Driver/Maintenance Effective 8/1/94 For personal reasons
Roy Dionisio	Custodial Aide/Middle School Effective 8/26/94 To attend college
Todd Imperatrice	Custodial Aide/Middle School Effective 9/2/94 For personal reasons
John Wohltmann	Custodial Aide/Middle School Effective 8/24/94 To attend college
Juan Velarde	Custodial Aide/Berkeley Effective 8/1/94 For personal reasons
Joseph Ciccone	Custodial Aide/Franklin Effective 7/22/94 To attend college
Paul DeCicco	Custodial Aide/Fairview Effective 9/2/94 For personal reasons
June Tutunjian	Instructional Aide Oak View Pre-K Effective 9/1/94, To accept a position in another district"

"RESOLVED, that the Bloomfield Board of Education approves the Change Level Salary Guide listed below:

	<u>From</u>	<u>To</u>
Joyce Kazoun	MA	MA+15
Judson Laidlaw	BA	BA+15
Karen Magliacano	BA+15	MA
Marcia Napolitano	BA+15	BA+30"

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S):	Gloria Solino	LOCATION:	District
PROGRAM:	Senior Nurse	DATE:	1994-95 School Year
COMMENT:	Curricular Position		
NAME(S):	Gilda Simonetti	LOCATION:	Admin.Bldg.
PROGRAM:	Pre-K Registration(Nurse)	DATE:	8/17/94
COMMENT:	#		
NAME(S):	Marianne Lardieri	LOCATION:	Middle School
PROGRAM:	Guidance Secretary(Schd)	DATE:	July 1994
COMMENT:	35 hrs. @ 11.68 = \$408.80 #11.000.230.330.12.000.0130		
NAME(S):	Rosemarie Rabasca	LOCATION:	Middle
PROGRAM:	Scheduling	DATE:	June, July '94
COMMENT:	43 hrs. @ 22.00 = \$946.00 #11.000.230.330.12.000.0130		
NAME(S):	Joseph Paone	LOCATION:	Middle
PROGRAM:	Scheduling	DATE:	June, July '94
COMMENT:	31 hrs. @ 22.00 = \$4682.00 #11.000.230.330.12.000.0130		

Upon motion of Mr. Barton, seconded by Mr. Petrillo, the Board approved the following personnel resolutions, recommended by the Superintendent of Schools:

"RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below:

Certified

Helen Kwon	Art (.7 position) Fairview/Watsessing BA/Step 2, Effective 9/1/94 Replacing Randi Kruger (LOA)
Carrie Detjen	Resource Room, Berkeley BA/Step 1, Effective 9/1/94 Replacing Carol Cameron
Maura Kelly	Social Worker Oak View/Carteret/Watsessing MA/Step 1, Effective 9/1/94, Replacing L. Lendman (LOA)
Carol Cameron	Social Worker, Brookdale/Middle MA+30/Step 13, Effective 9/1/94 Replacing M. Cooper
Mayra Heffernan	ESL, Brookdale/High School BA+15/Step 2, Effective 9/1/94 New Position
Rosanne Bornstein	Elem. Guidance, Franklin/Fairview BA+30/Step 8, Effective 9/1/94 Replacing M. Wychules
Linda Stricker	Nurse, High School/Middle School BA/Step 1, Effective 9/1/94 Replacing J. Searle

Non-Certified:

Olga Cerefice	School Aide, High School Step 1, Effective 9/1/94 Replacing Jody Ziegler
Jane Trapp	School Aide, High School Step 1, Effective 9/1/94 Replacing LaVerne Schroder"

"RESOLVED, that the Bloomfield Board of Education approves the Resignations listed below:

Certified:

Donna Shelichach	Teacher of the Handicapped Berkeley School Effective 10/4/94 (or sooner if replacement is found) For personal reasons
Brian Cavanagh	Physical Education/Varsity Basketball Coach Effective 10/7/94 (or sooner if replacement is found) For personal reasons
Michael Wychules	Guidance, Franklin/Fairview Effective 10/16/94 (or sooner if replacement is found) For personal reasons

NAME(S): Kathy Scehovic LOCATION: Middle
PROGRAM: Scheduling DATE: June, July '94
COMMENT: 22 hrs. @ 22.00 = \$484.00
#11.000.230.330.12.000.0130

NAME(S): George Middleton LOCATION: High School
PROGRAM: Summer Responsibilities DATE: Jul, Aug '94
COMMENT: 10 days @ 261.19 = \$2611.90 Athletic Director
#11.402.100.0116.51.550.1010

NAME(S): Carol Kane LOCATION: High School
PROGRAM: Summer Responsibilities DATE: August '94
COMMENT: 30 hrs. @ 12.46 = \$373.80 Athletic Department
#11.402.100.0116.51.550.1010

NAME(S): Janis Voo LOCATION: High School
PROGRAM: Carl Perkins Grant Writing DATE: August '94
COMMENT: 18 hrs. @ 22.00 = \$396.00
#11.000.221.0899.14.290.0250

NAME(S): Betty Printz Sims LOCATION: Carteret
PROGRAM: Accompanist DATE: 6/7, 17/94
COMMENT: 4.5 hrs. @ 22.00 = \$99.00
#11.000.221.0320.14.220.0250

NAME(S): Carmine Esposito LOCATION: Middle School
Nancy Hadley DATE: 1994-95
Robert Lowy School Year
Nancy Molee
Richard Petersen
John Shanagher
Richard Williams
PROGRAM: Team Leaders
COMMENT: Curricular Position

NAME(S): John McNamara LOCATION: Middle School
PROGRAM: Stage Crew DATE: 1994-95
COMMENT: BEA Contract/Category IV School Year

NAME(S): Carmine Esposito LOCATION: Middle School
PROGRAM: Photographer DATE: 1994-95
COMMENT: BEA Contract/Category III School Year

NAME(S): Annette Severini LOCATION: Middle School
PROGRAM: Student Council DATE: 1994-95
COMMENT: BEA Contract/Category Va School Year

NAME(S): Robert Lowy LOCATION: Middle School
PROGRAM: Yearbook/Fundraiser DATE: 1994-95
COMMENT: BEA Contract/Category IV School Year

NAME(S): John Scelfo LOCATION: Middle School
PROGRAM: Club Coordinator DATE: 1994-95
COMMENT: BEA Contract/Category IV School Year

NAME(S): Kathy Scehovic LOCATION: Middle School
PROGRAM: A/T Program DATE: 1994-95
COMMENT: BEA Contract/Category IV School Year"

"RESOLVED, that the Bloomfield Board of Education
approves the Transfers listed below:

	<u>From</u>	<u>To</u>
Carol Cameron	Teacher/Handicapped Berkeley School	School Social Worker Brookdale/Middle
Kelly Stevens	Teacher/Handicapped High School	Teacher/Handicapped Berkeley School

Devra Weingart	ESL Brookdale/Middle	ESL Middle
Arlene Cox	ESL Fairview	ESL Oak View"

"RESOLVED, that the Bloomfield Board of Education approves the Recommended Reappointments listed below:

Certified:

Ruth Ann Cherence	Grade 3, Carteret BA/Step 2, Effective 9/1/94
Linda Rosania	Social Science, Middle School BA/Step 5, Effective 9/1/94 Replacing R. Bornstein

Office Aides:

Lynn Savino	Berkeley
Madelyn Marchione	Brookdale
Mary Lou Russoman	Carteret
Mary Gilchrist	Demarest
Helen Yacullo	Fairview
Catherine Sullivan	Franklin
Anita Iacullo	Oak View
Rachel Keissling	Watsessing

Instructional Aides:

Angela Cofffey	Berkeley
Catherine Garma	Berkeley
Donna Haberman	Berkeley
Kathleen Montanez	Berkeley
Ruth Saunders	Carteret
Sandra Gaudiosi	Demarest
Barbara Laura	Demarest
Julia Smith	Demarest
Eileen O'Grady	Oak View
Carol Sanfilippo	Oak View
Virginia Looges	Oak View
James Costantino	Watsessing
MaryAnn Carini	Middle
Linda Osmun	Middle
Michael Zipperstein	Ericson Regional Day

School Aides:

Eileen Kossack	Middle
Irma Perez	Middle
Joanne Petrucci	Middle
Rose Picone	Middle
Paul Yannuzzi	Middle
Gina Brango	High
Gail Bretz	High
George Dittrich	High
Carol Gamba	High
Ann Marie Hedden	High
Annette Lawrence	High
Phyllis Yannuzzi	High

Substitute Service Aide:

Name Withheld

Materials Center Clerical Aide:

Mary Lou Russoman

Medical Staff:

Dr. Roman Kysilewsky	High/Middle
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Dr. William Ranucci

Franklin/Brookdale
Oak View/Demarest

Dr. Mario Szuchman

Fairview/Watsessing
Carteret/Berkeley

Lunchroom Aides:

Berkeley

Rochell Cuzzo
Dawn Lenehan
Carol Maggi
Lisa Renna
Thora Restaino
Patricia Schmidt
Geraldine Volpe
Gloria Zarembo

Brookdale

Nancy Eaton
Deborah Lalli
Joyce Murphy
Dorothy Richinelli
Frances Russo
Patricia Vargas
Ada Vinpa

Carteret

Maria Blanco
Jean Burnside
Anna Cardellicchio
Doreen Cassidy
Carmella Milano
Sheila Simeone
Barbara Tucker
Sharon Wettengel

Demarest

Palmerina Avallone
Sebastiana Bauer
Jane Dull
Carol Leone
Mary Litterio
Donna Mandra
Susan Meisner
Diane Robertella
Bessie Zall

Substitutes:

Mendelsohn, Patricia
Reed, Cheryl
Davis, Judith
Franciscone, Barbara
Herson, John
Holland, Delphenium
McTigue, Diana
Greenfeder, Catherine
Iannacone, Luanne
Park, Barbara
Altieri, Bruno
Gonnella, Phillip
LaGala, Adriana
Deock, Doreen
Soda-LaBate, Denise
Miller, Carol

Fairview

Gloria Begg
Marilyn Castellano
Linda DeLuca
Louise DiDomenico
Donna Gehringer
Eugenia Karydes
Lydia Matos
Faye Sturiale
Rosa Vosa

Franklin

Maria Barone
Marie Carroll
Jean Clarson
Roseann Genuario
Derna Giannetta
Donna Murray
Katherine Potenzzone
Mary Ann Raposo

Oak View

Victoria Krolak
Janice Mandra
Deborah Mastropietro
Janice Perna

Watsessing

Susan Baker
Cynthia Cofone
Jean Gomes
Anita Killian
Carol Mignelli
Rosanne Mulhearn
Janet Pucillo

Gonnella, Phillip
Jenkins, Leslie
LaConte, Anita
Maulbeck, Mary
McCaw, Grace
McCormick, Anne
McCurley, Barbara
Morey, Mulia
Muller, Ruth
Preston, Michele
Quarto, Judy
Reed, Cheryl
Rodriguez, Ivette
Rosenbaum, Laura
Scheiblin, Ann
Seaman, Monica

Troast, Margaret
 Manetto, Peter
 O'Sullivan, Karen
 Printz-Sims, Betty
 Cencicola, Judith
 Daglian, Rita
 Glucoft, Bernice
 Olshefski, Mary
 Brown, Corinne
 Lackey, Bruce
 Lepre, Frank
 Ahrens, Charles
 Sedicino, Jetta
 Morsillo, Lisa
 Iovino, Frank
 Lopez, Robin
 McCormick, Anne
 Balnicki, Lucille
 Battistuz, Janet
 Beam, Judith
 Bell, Gloria
 Calvitto, Alyce
 Cammarata, Debra
 Campione, Caroline
 Carlucci, Josette
 Casella, Jennette
 D'Ambola, Michele
 D'Aronzo, Felicia
 Donaldson, Pearl
 Dyste, Susan
 Ehrlich, Mancy
 Goldstein, Florence
 Jackson, Ruby
 Johnson, Scott
 Kaysen, Christine
 Leacy, Eileen
 Leotta, Jennifer
 Majumdar, Sarmistha
 Martin, Robert
 Mountford, Peter
 Orinick, Stephen
 Pastor, Maria
 Paul, Christopher
 Picinich, Patricia
 Policastro, Michael
 Reilly, David
 Roth, Sorrell
 Scrivanich, Jill
 Sozio, Lorenzo
 Sturm, Michael
 Tran, Doug
 Valerian, Kenneth
 Wilcox, Mildred
 Zasccone, Joanne
 Gonzalez, Janet
 Ostlin, William

Sheehan, Deborah
 Travers, Janet
 Wengryn, Rose
 White, Christine
 Adams, Richard
 Argulles, Dena
 Avallone, Pasquale
 Avello, Rachel
 Badalamenti, Daria
 Bencivenni, Rosemarie
 Bilotti, Irene
 Blau, Phyllis
 Caprio, Margaret
 Cerone, Christine
 Cherence, Ruth Ann
 Ciccone, Patrick
 Cirrincione, Maria
 Cohen, Stanley
 Cohn, Thaddeus
 D'Alessio, Carina
 Douglas, James
 Eineker, Michael
 Falco, Nicole
 Fandel, Hilary
 Fano, Jennifer
 Fedele, Ralph
 Fitzsimmons, Paul
 Gambino, Charlene
 Grosz, Ivan
 Gumbars, William
 Gutmore, Camille
 Imhof, Roger
 Jacone, Thomas Jr.
 Kane, Christina
 Lardieri, Chris
 Lee-Pow, Cyprian
 MacNett, Robert
 Mambelli, Dino
 Martins, Henry
 Olivero, Juan
 Osborne, Diane
 Patel, Shirali
 Paul, Steven
 Ploshnick, Alissa
 Priore, Daniel
 Robertella, Donald
 Salvatore, Jean
 Smith, Heatherlynn
 Stobie, John
 Toffler, Vicki
 Valerian, Alison
 Vicari, Marc
 Zahran, Dorothy
 Zingaro, Lauren
 Eineker, Joseph
 Ducey, Margaret"

"RESOLVED, that the Bloomfield Board of Education approves the Student Teachers listed below:

Jbid Cakir
(Rutgers)

High School, Kenneth Shirak/SocSc
1/17-5/10/95

Elizabeth Gannon
(Montclair State)

High School, Nora Fucci/TchHand.
9/26-12/23/94"

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

James Aquavia	Teacher	English
Patricia Bertone	Teacher	County Certificate
Carmela Barbera	Teacher	County Certificate
Nicole Martino	Teacher	County Certificate
Dennis Kenny	Teacher	Elementary
Noreen Sullivan	Teacher	County Certificate
Frank Casale	Teacher	County Certificate
Susan Rovell	Teacher	Elementary/Reading
Karen George-Alesi	Teacher	County Certificate
Amanda Addvensky	Teacher	Elementary
Karen Pearson	Teacher	Tch of Handicapped
Josephine Mercandante	Teacher	Italian"

"RESOLVED, that the Bloomfield Board of Education approves the Volunteer as listed below:

Tammi Lyn Schuman	Band Camp	Summer 1994"
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The roll was called and the vote was:

YES - Mr. Curcio
 Mr. Barton
 Mr. Baumgardner
 Mrs. D'Angelo
 Mr. Galioto
 Mr. Petrillo
 Dr. Rizzitello

NO - None

ABSTAIN - Mrs. Cerone

ABSENT - Mr. Sliwinski

(Motion carried 7-0-1-1)

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the following resolution:

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the adopted 1994-1995 school year budget as listed below:

From Account:

11.190.100.0630.41.126.0250	Copier PPD BMS	\$ 250.
11.190.100.0610.41.126.0240	Inst Sply PPD BMS	200.
11.190.100.0640.41.126.0220	Textbk PPD BMS	1,200.
11.190.100.0610.51.260.0240	Inst Sply/Soc Stud.	2,300.
11.190.100.0630.51.140.0250	Copier HS Bus Educ	3,000
12.130.100.0731.41.250.0730	Equip. BMS Science	<u>1,500.</u>

Total	\$8,450.
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To Account:

11.190.100.0610.41.180.0240	Home Ec Inst. Sply BMS	250.
11.190.100.0610.41.180.0240	" " " " "	200.
11.190.100.0610.41.180.0240	" " " " "	1,200.
11.190.100.0640.51.260.0240	Textbks-/Soc. Stud.	2,300.
11.190.100.0610.51.140.0240	Inst Sply-Bus. Ed.	3,000.
11.190.100.0610.41.250.0240	Sply Inst. BMS Science	<u>1,500.</u>

Total	\$8,450."
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The roll was called and the vote was:

YES - Mr. Curcio
 Mr. Barton
 Mr. Baumgardner
 Mrs. Cerone

Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello

NO - None

ABSENT - Mr. Sliwinski

(Motion carried 8-0)

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the following resolution:

"BE IT RESOLVED, that the Board of Education approve change orders 3, 4 & 5 in the amounts of \$4,500.00, \$700.00 and \$250.00, respectively, to the contract with Sunrise Construction of Staten Island, N.Y. for additional masonry work at the Demarest School."

(Motion carried 8-0)

Upon motion of Mr. Petrillo, seconded by Mrs. D'Angelo, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approve the In-District placement for the following student. The name of the student is on file in the Superintendent's Office and the Office of the Director of Special Education.

1. #9089 Name of School: Bloomfield Middle School
60 Huck Road
Bloomfield NJ 07003

Eff. Date of Placement: September 7, 1994

Tuition - \$14,300.00* - Tuition, transportation and related services provided for by the Passaic Public Schools District.

Tuition - September 1, 1994 thru June, 1995"

(Motion carried 8-0)

Upon motion of Mr. Petrillo, seconded by Dr. Rizzitello, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the contract for the Essex County Educational Services Commission, 520 Pompton Avenue, Cedar Grove, New Jersey, 07009 to provide consulting services and professional services in the area of Occupational Therapy at the rate of \$58.00 per hour and Physical Therapy at the rate of \$63.60 per hour to the students in the public schools within the Bloomfield school district for the 1994-1995 school year, effective September 1, 1994 through June 30, 1995."

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the placement of seventy seven (77) students in Out-of-District school for the 1994-1995 school year at a tuition cost of \$1,795,399.73. The names of these students are on file in the Superintendent's Office and the Office of the Director of Special Services."

(Motion carried 8-0)

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the three (3) contracts for the Commission for the Blind for the three students listed:

Student #7575 - \$6,850.00
 Student #7670 - 6,850.00
 Student #8291 - 6,850.00

The names of the students are on file in the offices of the Director of Special Services and the Superintendent of Schools."

(Motion carried 8-0)

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the contract for the Livingston Services Corporation, Old Short Hills Road, Livingston, New Jersey 07039 to provide consulting services and professional services in the area of Occupational Therapy to the students in the public schools within the Bloomfield School District for the 1994-1995 school year at the rate of \$65.00 per hour effective September 1, 1994 through June 30, 1995."

(Motion carried 8-0)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the submission of the Drug Free School and Communities Act (DFSCA) Application for the 1994/1995 school year in the amount of \$23,467.00."

(Motion carried 8-0)

ENTIRE FORM MUST BE
TYPED

DO NOT FOLD OR STAPLE

DO NOT WRITE ON FORM

TYPING INSTRUCTIONS

Insert in typewriter - align both
horizontal and vertical
typewriter carriage guides on
the cross lines at right. Type
at 1 1/2 spaces. Type only
between blue lines.

PART II:
DFSCA PUBLIC SCHOOL PROGRAM BUDGET
1984-85

13

Essex

DOEOCR

0410

Bloomfield

DO NOT SEND PHOTOCOPY

DO NOT INCLUDE "\$", COMMAS, OR DECIMAL POINTS. ROUND TO THE WHOLE DOLLAR.

PROJECTS/ACTIVITIES	SALARY/ FEE	CONTRACT SERVICES	INSTRUCTIONAL MATERIALS	INSTRUCTIONAL EQUIPMENT	TRAVEL	OTHER	TOTAL PUBLIC BUDGET
	1	2	3	4	5	6	7
CURRICULUM							
A. PURCHASE MATERIALS			3033				3033
B. REVISE, UPDATE	1500						1500
STAFF TRAINING							
C. CURRICULUM DELIVERY							
D. INFORMATION/POLICY/ZONE ENFORCEMENT							
E. CORE TEAM OR PAC RELATED					1000		1000
F. CONFERENCES					1200		1200
POLICY /PROCEDURES							
G. ALL NON-TRAINING ACTIVITIES							
PROGRAM STAFF							
H. SUBSTANCE AWARENESS COORDINATOR	5000				1000		6000
I. COUNSELOR DEDICATED TO SUBSTANCE ABUSE INTERVENTION							
J. CLERICAL SUPPORT	4000						4000
K. TEACHER, SUBSTANCE AWARENESS							
SPECIAL PROGRAMS/ACTIVITIES							
L. Supplemental (Assemblies/Speakers)							
M. Peer Education/Leadership							
N. Alternative Education							
O. Support Groups							
P. Core Team or PAC	1000						1000
Q. Community Service/Outreach							
R. Drug-Free Recreation							
PARENT PROGRAMS							
S. Workshops/Meetings/Groups	1200						1200
T. Publications (Newsletter, etc.)							
TOTAL	12700				3200		18933

DOEOCR

ENTIRE FORM MUST BE
TYPED

DO NOT FOLD OR STAPLE

WRITE ON FORM

AD INSTRUCTIONS

Insert in typewriter - align both
horizontal and vertical
typewriter carriage guides on
the cross lines at right. Type
at 1 1/2 spaces. Type only
between blue lines.

PART II:
DFSCA NONPUBLIC SCHOOL PROGRAM BUDGET
1994-95

MEMORANDUM

13 Essex
0410 Bloomfield

DOEOCR

NONPUBLIC SCHOOL SUMMARY

DO NOT SEND PHOTOCOPY

Do not include "\$", commas, or decimal points. Round to the whole dollar.

PROJECTS/ACTIVITIES	SALARY/ FRINGE	CONTRACT SERVICES	INSTRUCTIONAL MATERIALS	INSTRUCTIONAL EQUIPMENT	TRAVEL	OTHER	TOTAL
	1	2	3	4	5	6	7
CURRICULUM							
A. PURCHASE MATERIALS			2688				2688
B. REVISE, UPDATE							
STAFF TRAINING							
C. CURRICULUM DELIVERY							
D. INFORMATION/POLICY/ZONE ENFORCEMENT							
E. CORE TEAM OR PAC RELATED							
CONFERENCES		1329					1329
POLICY/PROCEDURES							
G. ALL NON-TRAINING ACTIVITIES							
PROGRAM STAFF							
H. SUBSTANCE AWARENESS COORDINATOR							
I. COUNSELOR DEDICATED TO SUBSTANCE ABUSE INTERVENTION		517					517
J. CLERICAL SUPPORT							
K. TEACHER, SUBSTANCE AWARENESS							
SPECIAL PROGRAMS/ACTIVITIES							
L. Supplemental (Assemblies/Speakers)							
M. Peer Education/Leadership							
N. Alternative Education							
O. Support Groups							
P. Core Team or PAC							
Q. Community Service/Outreach							
R. Drug-Free Recreation							
ARENT PROGRAMS							
S. Workshops/Meetings/Groups							
T. Publications (Newsletter, etc.)							
TOTAL		1846	2688				4534

DOEOCR

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board approved the payment of Regular Bills sand E.C.I.A. Bills as per the following listings submitted on August 19, 1994.

(Carried unanimously)

DATE - 8/18/94
TIME - 15:07:08
PRC - CDS.610

BLOOMFIELD BOARD OF EDUCATION
CHECK REGISTER
BANK - MIDLANTIC BANK
CHECK DATE: 8/22/94

064620016 APCK

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
4529	** VOIDED FOR PRINTER ALIGNMENT **		
4530	44500 - A T & T		
4531	44540 - A T & T	76.57	TELEPHONE ADMIN
4532	608000 - A. W. PELLER ASSOCIATES	705.50	COMMUNICATION HIGH SCHOOL
4533	1000 - AABORNE EXTERMINATING	64.57	SUPPLIES CURR. AT BOOKS
4534	9500 - ADVANCED PLACEMENT PROGRAM	191.00	MISC. PLANT EXTERMINATING
4535	10500 - AGL WELDING SUPPLY	2,627.00	ENGLISH/US HISTORY EXAMS
4536	335100 - AILEEN GROSSBERG	18.00	MISC PLANT DISTRICT OXYGEN/ACETYLENE
4537	11550 - AIR IMPROVEMENT CO. INC.	24.03	AILEEN GROSSBERG
4538	454645 - ALBERT G. LURKER	161.83	PLANT SUPPLIES FILTERS
4539	13550 - ALFAX WHOLESALE FURNITURE	4,082.50	ALBERT G. LURKER
4540	14000 - ALL OCCASIONS	155.00	SUPPLIES BROOKDALE OFFICE
4541	15000 - ALLIED OFFICE SUPPLIES	686.00	MISC. HIGH SENIOR HONOR AWARDS
4542	727100 - ALVAN H. SQUIDB COMPANY	3,160.43	OFFICE SUPPLIES
4543	22080 - AMERICAN ASSOCIATION OF SCHOOL	247.91	SUPPLIES WATS/HIGH OFFICE
4544	22500 - AMERICAN COMPUTER/SCIENCE LEAG	75.00	MEMBERSHIP - PERSONNEL 94/95
4545	660600 - AMY RICHARDS	350.00	EXTRA CURR. HS. CONTEST REGISTRATION
4546	594200 - ANASTASIA PAGONIS	337.50	AMY RICHARDS
4547	785350 - ANGELA UZZOLINA	675.00	ANASTASIA PAGONIS
4548	504600 - ANGELO MIELE & SONS	675.00	ANGELA UZZOLINA
4549	703060 - ANNETTE SEVERINI	1,450.00	CONTAINER SERVICE
4550	32400 - APPLE COMPUTER CORPORATION	428.40	TUITION REIMBURSEMENT
4551	174640 - ARLENE COX	3,289.60	EQUIP INST CHAPTER SOFTWARE SUPPLIES
4552	37500 - ARROW ELECTRIC MOTOR CO.	70.00	TEXT ESL
4553	39600 - ASSOCIATION FOR SUPERVISION &	1,040.46	SUPPLIES PLANT HS /MOTOR
4554	42100 - ASSOCIATION/RETARDED CITIZENS	668.00	TRAVEL ASST. SUPERINTENDENT
4555	48500 - AUTOMATIC TEMPERATURE CONTROL	2,299.68	TUITION JUNE 94
4556	56000 - BAKER & TAYLOR CO.	3,002.73	MAINT. PROJECTS HIGH
4557	461900 - BARBARA MAGRATH	57.00	SUPPLIES LIBRARY DISTRICT
4558	664000 - BARBARA ROBE'	30.80	BARBARA MAGRATH
4559	63650 - BEAVER ELECTRIC CO	56.84	TRAVEL STAFF DEVE.
4560	65550 - BELL ATLANTIC - NEW JERSEY	25,650.00	ELECTRICAL WORK/DEMAREST
4561	552000 - BELL ATLANTIC OF NEW JERSEY	914.70	TELEPHONE SERV - JUNE 94
4562	552100 - BELL ATLANTIC OF NEW JERSEY	215.85	COMMUNICATION COMPUTER LINE
4563	65525 - BELL ATLANTIC OF NEW JERSEY	7,283.26	COMMUNICATION HIGH SCHOOL
4564	71000 - BERGEN COUNTY SPECIAL SERVICE	34.96	TELEPHONE MATEEIAL LEARNING CENTER
4565	75750 - BI-TRONICS, INC.	828.00	TUITION PRV.
4566	74000 - BILDISCO MFG. INC.	193.32	MISC.EXP. HS
4567	74500 - BINGHAM COMMUNICATION	471.24	SUPPLIES PLANT BERKELEY
4568	79600 - BLOOMFIELD BD OF EDUCATION	777.55	COMMUNICATION TELEPHONE H.S.
4569	82000 - BLOOMFIELD CAB CO.	38.43	MISC BOARD OF EDUC COFFEE SET UP
4570	84000 - BLOOMFIELD ELECTRICAL SUPPLY	32.50	TRANSPORTATION HS CAB FARES
4571	86000 - BLOOMFIELD LIFE	1,837.61	ELECTRICAL SUPPLIES PLANT
4572	88100 - BLOOMFIELD TOWNSHIP	517.00	MISC PERSONNEL
4573	787600 - BOB VAN DER LINDA	2,250.00	FIREALARM SERVICE
4574	95050 - BOOK LINK	725.00	BOB VAN DER LINDA
4575	101000 - BRADLEY TIRE SERVICE	1,901.12	SUPPLIES ESL
4576	219600 - BRIAN DUFFY	192.50	MISC PLANT DISTRICT TIRES
4577	107500 - BRODART COMPANY	337.50	BRIAN DUFFY
4578	108500 - BRODHEAD-GARRETT CO.	208.42	SUPPLIES LIBRARY DISTRICT
		916.00	SUPPLIES INSTR. HIGH

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
4579	110000 - BROWN DISTRIBUTING CORP.		
4580	156100 - C & M DOOR CONTROLS CO.	1,244.30	SUPPLIES PLANT DISTRICT
4581	238000 - C. EGAN & SONS	2,205.50	C & M DOOR CONTROLS CO.
4582	137800 - C.F. OF NORTH JERSEY	1,502.82	MISC EXP PLANT - CLEAN UP OF 395 BERK
4583	93000 - C.W. BOLLINGER CO.	2,710.73	TUITION S.E.
4584	181650 - CAT PAINTING	24,864.42	INS. PROPERTY CASUALTY
4585	118000 - CALAIS SCHOOL	43,950.00	CAT PAINTING
4586	131300 - CAMBRIDGE DEVELOPMENT LAB	3,990.00	TUITION PRV. WITHIN N.J.
4587	419555 - CAROL ANN KIRNER	215.90	SUPPLIES CURR.
4588	191000 - CAROL DAVIDSON	337.50	CAROL ANN KIRNER
4589	459500 - CAROL G. MAC NETT	6.80	CAROL DAVIDSON
4590	128500 - CARRIER FOUND/DAY SCHOOL	5.76	CAROL G. MAC NETT
4591	102540 - CASSANDRA BRAGG	450.00	PPTS HEALTH EVALUATION
4592	135246 - CENTER/ENABLING TECHNOLOGY	90.00	CASSANDRA BRAGG
4593	137700 - CEREBRAL PALSEY CENTER	275.00	PPTS HEALTH EVALUATION
4594	715500 - CHARLES SMALL	9,608.20	TUITION JUNE 94
4595	152260 - CHARLOTTE CLARK	337.50	CHARLES SMALL
4596	144000 - CHILD DEVELOPMENT CENTER	41.58	CHARLOTTE CLARK
4597	144700 - CHILDREN'S CENTER FOR THERAPY	4,745.58	TUITION PRV. WITHIN N.J.
4598	145500 - CHILDREN'S INSTITUTE	8,690.34	TUITION S.E.
4599	146555 - CHILDREN'S SPECIAL/HOSPITAL	4,400.00	TUITION LEA WITHIN NJ
4600	333050 - CHRISTOPHER GREENSPAN	1,425.00	PPTS HEALTH EVALUATION
4601	504550 - CINDEE MIELE	58.00	MISC EXP HS PRINCIPAL - BOOK FINES RETUR
4602	159380 - COLBERT ARTISTS MANAGEMENT	28.00	TRAVEL STAFF DEVELOPMENT
4603	164000 - CON-LUX COATINGS	400.00	PPTS CURR. CLINIC & CONCERT
4604	172700 - CORONET/MTI FILM/VIDEO	524.00	SUPPLIES PLANT DISTRICT
4605	173645 - COTTAGE COMPUTERS	415.09	SUPPLIES CURR.
4606	179100 - CROSSTOWN PLUMBING SUPPLY	9,831.00	EQUIP NON-INSTR. D/W
4607	186500 - D.A. & D. SALES INC.	55.42	FOUNTAIN HEAD PLANT-SUPPLIES
4608	187400 - DALE SEYMOUR PUBLICATIONS	21.04	OFFICE SUPPLIES MIDDLE/HIGH
4609	303300 - DANIEL GASTALDI	159.56	SUPPLIES CURR.
4610	755850 - DAVID TIENE	337.50	DANIEL GASTALDI
4611	191750 - DAYTOP VILLAGE, INC	31.14	TRAVEL/MAY/JUNE
4612	192000 - DE CAMP BUS LINES	825.00	TUITION ALTERNATE SCHOOL
4613	198500 - DEMCO	495.00	MISC. EXP. HS FIELD TRIP
4614	159200 - DENNIS L. COFFEE MACHINERY	853.70	SUPPLIES LIBRARY DISTRICT
4615	805570 - DEVRA WEINGART	1,016.94	PARTS/OLIVER TABLE SAW
4616	172600 - DIANN CORNELL	78.62	TEXT ESL
4617	661565 - DIMITRA RIGAS	675.00	DIANN CORNELL
4618	707450 - DONNA SHELICHACH	337.50	DIMITRA RIGAS
4619	18500 - DOROTHY ANN ALTWARG	426.00	TUITION REIMBURSEMENT
4620	19400 - DR. R.G. ALVAREZ	41.58	DOROTHY ANN ALTWARG
4621	223500 - DUPLITRON INC.	4,050.00	PPTS HEALTH EVALUATION
4622	226300 - EAST ORANGE SPORTING GOODS	423.90	COPIER MIDDLE SCHOOL SUPPLIES
4623	228000 - EBSCO SUBSCRIPTION SERVICE	388.80	EXTRA CURR - SUPPLIES - VOLLEYBALL
4624	233050 - EDUCORP	6,513.82	SUPPLIES - LIBRARY - HS
4625	132000 - EDWARD CASTIGLIONE	26.95	SUPPLIES INSTR. HIGH
4626	314000 - EDWARD J. GLICKMAN	125.00	93-94 CLOTHING ALLOWANCE
4627	238550 - EIGHT CICCOLINI BROTHERS	14.60	TRAVEL EXP. SUPERINTENDENT
4628	238600 - EIT EQUIPMENT CO	155.00	SUPPLIES COMPUTER CENTER
4629	505045 - ELAINE MILKO	7,177.99	EQUIP. PLANT FOLEY & D/W
		47.81	ELAINE MILKO

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4630	772340 - ELAINE TRYJANKOWSKI FED	417.09	EXPENSES
4631	164700 - ELLEN CONOVER	127.50	PPTS HEALTH EVALUATION
4632	461500 - ELLEN MAGARELLI	1,445.92	TUITION REIMBURSEMENT
4633	644560 - ELLEN RAIDER	1,000.00	PPTS MEDIATION SERVICE
4634	494300 - ELSIE MERA	337.50	ELSIE MERA
4635	799500 - EMIL WALDMANN	60.87	EMIL WALDMANN
4636	424100 - EMMANUEL KURAGUNTLA	337.50	EMMANUEL KURAGUNTLA
4637	253500 - ESSEX COUNTY EDUCATIONAL	42,593.37	TRANSPORATION COMMISSION
4638	258000 - ESSEX VALLEY SCHOOL	2,142.80	TUITION JUNE 94
4639	260500 - EXECUTIVE COFFEE SERVICE	49.00	SUPPLIES SUPERRINTENDENT
4640	285500 - FELIX FOX	1,050.49	PAINT SUPPLIES PLANT
4641	274000 - FILMS FOR HUMANITIES INC.	1,848.00	SUPPLIES IKE
4642	283500 - FORUM SCHOOL	13,185.81	TUITION PRV. WITHIN NJ
4643	285000 - FOX WHOLESALE FENCE SUPPLY CO.	1,788.50	DISTRICT MAINT. PROJECTS
4644	303100 - GAS ARC COMPANY	210.25	MISC PLANT OXYGEN& ACETYLENE TANK
4645	639800 - GAUDIO80 PUNZALAN	675.00	GAUDIO80 PUNZALAN
4646	309520 - GEN STAR INSTANT SPACE	60.76	MIDDLE MAINT PROJECT
4647	502600 - GEORGE A. MIDDLETON	148.40	STAFF DEV. TRAVEL
4648	755500 - GEORGE THULIN	594.55	TRAVEL STAFF DEVE.
4649	712000 - GILDA SIMONETTI	27.30	GILDA SIMONETTI
4650	670630 - GINA ROSAMILIA	82.94	TRAVEL CURR. LANG ARTS
4651	313500 - GLENCOE-MACMILLAN/MCGRAW HILL	2,947.99	BOOKS CURR.
4652	314500 - GLOBAL COMPUTER SUPPLIES	3,570.37	COMPUTER SUPPLIES
4653	321000 - GOOD APPLE INC.	41.30	SUPPLIES CURR
4654	322500 - GOODHEART WILLCOX CO. INC.	444.83	TEXT DESEG
4655	323500 - GOPHER SPORT EQUIPMENT	103.81	SUPPLIES INSTR. CARTERET
4656	331000 - GREATER ESSEX SECURITY	260.00	ADMIN. MAINT PROJECTS
4657	333200 - GREENWOOD LAWN SERVICE	300.00	DISTRICT MAINT. PROJECTS
4658	334500 - GRIFFITH SHADE SHOP	99.25	SHADE CORD SUPPLIES PLANT DEMAREST
4659	360000 - HAWTHORNE EDUCATION SERVICES	81.40	SUPPLIES CHILD STUDY TEAM
4660	361700 - HEALTH CARE INFORMATION SERV	20.52	PPTS HEALTH EVALUATION
4661	362100 - HEARLIHY & COMPANY	303.73	SUPPLIES - HS TECHNOLOGY - HARDWARE
4662	653000 - HENRY REHM	153.44	CIE TRAVEL HIGH
4663	368000 - HIGHSMITH CO. INC.	73.12	SUPPLIES LIBRARY DISTRICT
4664	369500 - HILLYARD, INC.	4,063.63	SUPPLIES PLANT HIGH
4665	371600 - HOFFMAN CHAIRS/TENT	540.00	CHAIRS/GRADUATION
4666	376050 - HOSPITAL CENTER AT ORANGE	7,081.80	THERAPY SESSIONS
4667	380500 - IBM CORPORATION	390.00	PPTS COMPUTER CENTER
4668	386000 - INDEPENDENT CHILD STUDY TEAM	9,502.00	EVALUATION CHILD STUDY TEAM
4669	386500 - INDEPENDENT PRESS	491.00	MISC. PERSONNEL
4670	388700 - INTELLIMATION	300.24	SUPPLIES - HS TECHNOLOGY - SITE LICENSE
4671	312160 - ISABELLE GIORDIANO	100.00	PPTS CHAP. I COMM./SERVICE
4672	392600 - J.G. PAINTING/CONTRACTING	35,000.00	PAINTING/BERKELEY
4673	340000 - J.L. HAMMETT	13,683.70	SUPPLIES INSTR. M.S.
4674	603455 - J.P. PATTI CO., INC	5,015.60	ROOFING/BLFD HS
4675	174000 - JACQUELIN A. COURTER	14.28	JACQUELIN A. COURTER
4676	16500 - JEFFREY ALLYN	384.92	TRAVEL STAFF DEVE.
4677	400500 - JERSEY POWER EQUIPMENT INC.	456.72	MISC EXP PLANT - DW - BLADES/BELT/SPRING
4678	492150 - JOAN MEGIBOW	2.80	JOAN MEGIBOW
4679	188555 - JOANNA T. DARKE	337.50	JOANNA T. DARKE
4680	55550 - JOE BAKER	675.00	JOE BAKER

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CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
4681	225500 - JOHN A. EARL, INC.	620.00	SUPPLIES - PLANT - HS - CUSTODIAL
4682	132500 - JOHN CASTIGLIONE	125.00	PLANT MISC EXP - CLOTHING ALLOWANCE
4683	522125 - JOHN MURRAY	104.71	MILEAGE
4684	248100 - JOHN R. ENQUIST	337.50	JOHN R. ENQUIST
4685	689500 - JOSEPH & MARIA I. SCHNEIDER MD	3,260.00	PPTS HEALTH PSY. EVAL.
4686	411400 - JOYCE KAZOUN	428.40	TUITION REIM.
4687	744100 - JUDY SUTULA	196.78	PPST HEALTH
4688	407500 - K-12 MICRO MEDIA	784.08	SUPPLIES - HS TECHNOLOGY - SOFTWARE
4689	408500 - KAMP FIRE EQUIPMENT SERVICE	415.60	SUPPLIES - PLANT - DW - SERVICE
4690	520050 - KAREN MULROE	181.77	TRAVEL STAFF DEVE.
4691	410500 - KARL'S WAREHOUSE	579.00	SUPPLIES PLANT AIR CONDITIONER
4692	483500 - KATHLEEN MC GURK	337.50	KATHLEEN MC GURK
4693	412500 - KEER ELECTRICAL SUPPLY CO.	156.68	PLANT SUPPLIES ELEC.
4694	419500 - KING LUMBER COMPANY	42.95	SUPPLIES PLANT SCREEN DOOR H.S.
4695	419550 - KIRKUS SERVICE, INC	75.00	SUPPLIES LIBRARY DISTRICT
4696	428625 - LAIDLAW TRANSIT, INC.	44,269.56	TRANSPORTATION RT. S/T2
4697	428654 - LAKE DRIVE SCHOOL	975.00	TUITION S.E.
4698	437535 - LEFLER LTD	100.00	SUPPLIES COMPUTER CENTER
4699	439550 - LES PRODUCTIONS, LA FETE, INC	150.00	SUPPLIES CURR.
4700	441500 - LEWMAR PAPER CO.	446.56	SUPPLIES ADMIN. BUSINESS
4701	443060 - LIBRARY STORE	517.10	SUPPLIES LIBRARY DISTRICT
4702	443530 - LIFE SAVERS, INC.	455.00	PPTS HEALTH EVALUATION
4703	437750 - LINDA LENDMAN	90.66	TRAVEL STAFF DEVE
4704	213550 - LISA DONATO	675.00	LISA DONATO
4705	448800 - LIVINGSTON SERVICE CORP.	50,715.00	PPTS HEALTH EVALUATION
4706	452500 - LONG'S ELECTRONICS	344.27	TEXTBOOKS H.S.
4707	617000 - LOUIS PETRONICO	93.52	TRAVEL STAFF DEV.
4708	457150 - MAC CONNECTION	61.00	SUPPLIES - HS TECHNOLOGY - SOFTWARE
4709	457200 - MAC WAREHOUSE	644.06	SUPPLIES HS TECHNOLOGY
4710	458500 - MACK CAMERA & VIDEO	75.00	REPAIR HITACHI PLANT
4711	169160 - MARCIE COOPER	16.80	TRAVEL STAFF DEVE.
4712	710555 - MARIA SIM	22.45	MARIA SIM
4713	738800 - MARIA STORM	15.63	MARIA STORM
4714	477200 - MARIANNE MAURIELLO	428.40	TUITION REIMBURSEMENT
4715	317400 - MARIAVICTORIA GO	337.50	MARIAVICTORIA GO
4716	182100 - MARJORIE CULLEN	49.08	SUPPLIES SUPERINTENDENT
4717	596100 - MARY R. PALMA	370.40	PPTS HEALTH PHYSICAL THERAPY
4718	674450 - MARY RUSSO	14.31	MISC. EXP. PLANT CLOTHING ALLOWANCE
4719	476000 - MATTHIJSEN, INC	6,803.01	SUPPLIES COMPUTER CENTER
4720	476500 - MATTIA PRINTING CO.	1,770.63	BOE EXPENSES ANNUAL SCHOOL ELECTION
4721	129200 - MAUREEN CARROLL	82.40	TRAVEL STAFF DEVE.
4722	173640 - MAUREEN COSTANTINO	70.00	TRAVEL STAFF DEVE.
4723	490000 - NECC PUBLICATIONS	20.00	MISC. EXP CURR. COMPUTER ED
4724	498000 - NETCO	653.40	BERKELEY MAINT. PROJECT
4725	499000 - NETUCHEN CENTER FOR TEAM SPORT	210.40	SUPPLIES - EXTRA CURR - BOYS SOCCER
4726	381543 - MICHAEL R. IANNUCCI	205.55	TRAVEL STAFF DEVE.
4727	501000 - MICRO BIO-MEDICS INC.	347.10	SUPPLIES HEALTH DW
4728	504500 - MIDWEST PUBLISHING COMPANY	173.60	SUPPLIES - HS TECHNOLOGY - DRIVER
4729	389150 - MILESSA FRIMMER	95.00	TEXT ESL
4730	505500 - MILLER & WALSH	28.20	SUPPLIES - BERKELEY - RIBBONS
4731	505450 - MILLER SHEPARD PAPER CO	4,206.00	MILLER SHEPARD PAPER CO

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CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
4732	509950 - MOBILITY ELEVATOR & LIFT CO.	120.00	MAINT. PROJECT HS CHAIR LIFT
4733	516500 - MORAN'S COMMERCIAL STATIONERS	187.70	SUPPLIES - SPEC ED - PLANNERS
4734	517200 - MORRIS COUNTY ELEVATOR	1,000.00	HIGH ELEVATORS
4735	517350 - MORRIS CTY VOC. SCHOOL DIST	80.00	TUITION/SPECIAL NEED/JUNE
4736	517440 - MORRIS SCHOOL DISTRICT	5,827.50	TUITION MAY 94
4737	523000 - MUSIC SHOP	1,574.00	SUPPLIES CURR. MUSIC
4738	523100 - MUSIC SHOP	1,258.16	SUPPLIES CURR. MUSIC
4739	533550 - NATIONAL BUSINESS FURNITURE	428.00	COMPUTER CENTER EXP.
4740	534500 - NATIONAL COMPUTER SYSTEMS	1,397.00	MISC. EXP. COMPUTER CENTER
4741	543055 - NATIONWIDE CELLULAR SERVICE	31.74	MONTHLY FEE
4742	544050 - NCB	995.00	WINDOWS SOFTWARE
4743	549550 - NEW JERSEY ASSOCIATION/COLLEGE	87.50	SUPPLIES HS GUIDANCE
4744	561000 - NEW JERSEY SCHOOL BOARDS ASSN.	23,591.00	MEMBERSHIP DUES
4745	562545 - NEW JERSEY STATE	1,546.00	MISC. ESP. PLANT
4746	570501 - NEWARK BOARD OF EDUCATION	6,510.80	TUITION/JUNE 94
4747	768100 - NICHOLAS TRENTACOSTE	337.50	NICHOLAS TRENTACOSTE
4748	554015 - NJEA MANAGING STUDENT BEHAVIOR	35.00	TRAVEL SPEC. ED NJEA CONFERENCE
4749	574600 - NORTH JERSEY CHILD	5,459.96	TUITION JUNE 94
4750	578050 - NORTH JERSEY REFRIGERATION	529.00	PLANT PROJECT - HS - FREEZER/AIR COND
4751	584000 - O'SHEA ATHLETIC OUTFITTER	614.60	ATHLETIC SUPPLIES FB JERSEYS
4752	585225 - OCCUPATIONAL THERAPY CONSULT	2,596.00	PPTS HEALTH O.T.
4753	594100 - PAGENET	121.85	PAGER SERVICE DW
4754	653050 - PAMELA REHM	113.40	CHOE TRAVEL EXP
4755	714546 - PATRICIA SLAPPY	337.50	PATRICIA SLAPPY
4756	275950 - PAULA FISCH	41.44	PAULA FISCH
4757	612540 - PERFECTION LEARNING CORP.	662.71	CHAPTER II NP SUPPLIES
4758	618050 - PHOENIX CENTER	9,149.76	TUITION JUNE 94
4759	623000 - PITNEY BOWES INC.	59.25	POSTAGE BUSSINESS OFFICE
4760	626080 - POLAROID EDUCATION PROGRAM	400.00	PPTS - STAFF DEVELOPMENT - WORKSHOP
4761	630225 - POSTMASTER	149.50	MISC HIGH
4762	630000 - POSTMASTER BLOOMFIELD	800.00	POSTAGE METER
4763	630300 - POSTMASTER BLOOMFIELD	116.00	MISC HIGHR BLOOMFIELD
4764	630200 - POSTMASTER, BLOOMFIELD	850.00	BULK MAIL MIDDLE
4765	631665 - PRECISION MOVEMENTS	285.00	SUPPLIES
4766	634000 - PRINCETON TESTING LAB	50.00	PPTS PLANT TESTING & ANALYSIS
4767	636540 - PRUFROCK PRESS	32.85	SUPPLIES CURR. ALT PUZZLES
4768	638000 - PUBLIC SERVICE ELEC & GAS	22,476.07	ENERGY PLANT/HS
4769	638050 - PUBLIC SERVICE ELEC/GAS CO.	2,192.67	STREET LIGHTING
4770	638500 - PUBLIC SERVICE ELECTRIC & GAS	177.29	ENERGY HS LIGHTING
4771	640500 - PYRAMID ART SUPPLY	221.58	SUPPLIES - HS TECHNOLOGY - SCREEN PRINT
4772	642000 - QUALITY PHOTO/BUSINESS MACH.	22,018.00	COPIER ADMIN. DRUMS
4773	494250 - R.E. MENZEL	1,000.00	PPTS CURR. REPAIR
4774	644500 - RADIO SHACK	409.97	VCR/MIDDLE
4775	323050 - RALPH GOODWIN	499.06	TRAVEL EXPENSES
4776	655550 - RENT-ALL CENTER	460.00	SUPPLIES PLANT
4777	36000 - REV. JOSEPH ARMINIO	675.00	REV. JOSEPH ARMINIO
4778	98100 - RICHARD ROSCO	20.00	PLANT MISC EXP - RENEWAL OF BOILER LIC
4779	337500 - RICHARD HAAS	16.07	TRAVEL EXP. CURR.
4780	608550 - RICHARD PELOUBET	124.00	MISC EXP PLANT - CLOTHING ALLOWANCE
4781	660900 - RICKARD REHABILITATION SERVICE	1,228.00	PPTS HEALTH P.T.
4782	661550 - RIDGEWOOD HIGH SCHOOL	125.00	EXTRA CURR. HS REGISTRATION

DATE - 8/18/94
TIME - 15:07 08
FRC - CDS.610

BLOOMFIELD BOARD OF EDUCATION
CHECK REGISTER
BANK - MIDLANTIC BANK
CHECK DATE: 8/22/94

064620016 AFCK

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
4783	195560 - ROBERTA DELLO RUSSO	428.40	TUITION REIMBURSEMENT
4784	472300 - RONALD MABSON	100.52	TRAVEL STAFF DEVE..
4785	670000 - RONEC INC.	366.00	MAINT PROJECT PLANT BLUE PRINTS
4786	672540 - RUBBERMAID CONSOLIDATED CO	129.86	SUPPLIES PLANT
4787	171000 - RUTH COPPOLA	13.02	RUTH COPPOLA
4788	679800 - S.A.N.E.	80.85	HOME ECON. SUPPLIES
4789	676600 - SAFETY KLEEN CORP.	115.76	SERVICE
4790	682500 - SAX ARTS & CRAFTS	805.91	CURRICULUM ART SUPPLIES
4791	690750 - SCHOLASTIC INC.	598.81	CHAPTER II SUPPLIES BOOKS
4792	692000 - SCHOOL HEALTH SUPPLY COMPANY	514.18	SUPPLIES HEALTH H.S. NURSE
4793	693500 - SCHWARTZ, SIMON & EDELSTEIN	53,215.00	LEGAL FEES/APR/MAY/JUN
4794	699500 - SEARS - ATLANTA COMMERCIAL	989.86	IKE EQUIP. NP
4795	701000 - SELECTIVE BUSINESS MACHINES	192.05	OFFICE SUPPLIES
4796	456750 - SHARON MAAS	28.72	SHARON MAAS
4797	708500 - SHIVE SPINELLI PERANTONI & AS.	22,679.72	PPS PLANT CONSULTANTS
4798	716500 - SMITH BORING & PARTS COMPANY	319.14	PLANT MISC. EXP. VAN REPAIR
4799	719440 - SOFTWARE SOURCE	106.89	PRINCIPAL MISC.
4800	725700 - SPORTTIME	51.18	PHYSICAL EDUC SUPPLIES
4801	727047 - SPRINGCO ATHLETICS	700.00	ATHLETIC SUPPLIES
4802	727050 - SPRUCE INDUSTRIES	4,187.37	CUSTODIAL SUPPLIES
4803	728530 - ST. JOSEPH'S CHILDREN'S CNT	3,017.50	TUITION JUNE 94
4804	728550 - ST. JOSEPH'S SCHOOL FOR BLIND	12,211.12	TUITION JUNE 94
4805	731550 - STAR LEDGER	546.00	MISC. EXP PERSONNEL
4806	738500 - STOBBS PRINTING COMPANY	3,273.14	MISC. EXP. H.S.
4807	743060 - SUMMIT SPEECH SCHOOL	3,567.25	TUITION S.E.
4808	743500 - SUNBURST COMMUNICATION	185.50	SUPPLIES CURR.
4809	714300 - SUSAN SIRAGUSA	34.72	LIBRARY TRAVEL DW
4810	717140 - SUSAN SMITH	6.16	SUSAN SMITH
4811	30140 - TANNA ANDERSON	337.50	TANNA ANDERSON
4812	747300 - TEACHING ROOM	68.74	IKE NP SUPPLIES
4813	168000 - THE CONTINENTAL PRESS INC.	1,273.15	SUPPLIES INTRB. DISTRICT
4814	750500 - THERAPEUTIC SCHOOL & PRESCHOOL	11,709.28	TUITION JUNE 94
4815	718450 - TOM SNYDER PRODUCTIONS	962.84	SUPPLIES IKE
4816	775500 - UNION COUNTY EDUC SERV COMM.	900.00	TUTORIAL SERVICE
4817	776050 - UNISCORE, INC.	660.04	EWI TESTING SERVICE
4818	777500 - UNITED HARDWARE	1,323.93	CUSTODIAL SUPPLIES
4819	780000 - UNITED STATES POSTAL SERVICE	9,420.00	MISC HIGH
4820	363700 - URSULA HENRY	337.50	URSULA HENRY
4821	827100 - VERA WOLF	24.78	VERA WOLF
4822	792500 - VERONA SUPPLY COMPANY	1,397.26	CUSTODIAL SUPPLIES DW
4823	794100 - VIDEO CORP. OF AMERICA	848.00	EXTRA CURR. MISC. EXP. MICROPHONE
4824	795500 - VILLAGE COMPUTER CENTER	2,873.24	PPTS NON-INST COMP. REPAIR
4825	521900 - VINCENT MURAGLIA	325.00	PPTS CUR. MUSIC SERVICE PIANOS
4826	796500 - VIOLA BROTHERS INC.	207.90	BLACK TOP PLANT SUPPLIES
4827	471150 - VITO MARTINO SERVICE	220.00	MAINT PROJECT H.S.
4828	327500 - W.W. GRAINGER INC.	109.49	SUPPLIES PLANT SERVICE CENTER
4829	802000 - WARDS NATURAL SCIENCE	1,472.19	SUPPLIES INSTR. HIGH
4830	804000 - WASHINGTON ACADEMY	2,186.80	TUITION JUNE 94
4831	804100 - WASHINGTON ACADEMY	6,560.40	TUITION JUNE 94
4832	805700 - WE'RE PRINTING TODAY	1,440.00	OFFICE SUPPLIES DISTRICT
4833	807000 - WEEKLY READER	21.49	DFSCA NP SUPPLIES

DATE - 8/18/94
TIME - 15:07:08
PR - CDS.610

BLOOMFIELD BOARD OF EDUCATION
CHECK REGISTER
BANK - MIDLANTIC BANK
CHECK DATE: 8/22/94

064620016 APCK

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
4834	810700 - WEST ESSEX DISPOSAL CO.	1,292.00	MISC PLANT REFUSE REMOVAL
4835	812500 - WEST PUBLISHING COMPANY	24.00	PROF BOOKS SUPT LAW
4836	814500 - WESTERN TERMITE & PEST CONTROL	332.00	EXTERMINATING SERVICE
4837	457400 - WILFRED MACDONALD	226.11	CONNECTING ROD PLANT SUPPLIES
4838	825300 - WONDERS FOR CHILDREN	143.43	BSUPPLIES CURR.
4839	826800 - WOODBRIDGE STEREO	225.00	SUPPLIES CURR. MUSIC SPEAKER
4840	826950 - WOODWIND & BRASSWIND	122.00	LANG. ARTS SUPPLIES CURR
4841	828000 - WORRALL PUBLICATIONS	27.94	BOE MISC EXP. LEGAL AD
4842	829010 - XEROX CORPORATION	2,339.80	COPIER H.S.
4843	830250 - YOUNG HYDRAULICS, INC.	50.70	BUCKET LOADER PLANT SUPPLIES
4844	830300 - YOUTH CONSULTATION SERVICE	5,647.35	TUITION S.E.

CHECK REGISTER TOTAL

781,116.22

E.C.I.A. BILL LIST
August 22, 1994

Bildisco Mfg., Inc.	\$ 693.53
C & M Door Controls Co., Inc.	1,960.00
J. P. Patti Company, Inc.	2,095.70
Viola Bros., Inc.	<u>604.77</u>
	\$5,354.00

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
July 1, 94	103941	Bloomfield Board of Education Petty Cash - Advance PO #1032	2,500.00
1	103942	Bloomfield Board of Education Athletic Account - Advance PO #1031	7,500.00
7	103943	Blue Cross & Blue Shield of N.J. 00-85500	277,830.80
7	103944	Blue Cross & Blue Shield of N.J. 78-85500	20,985.70
7	103945	Delta Dental Plan of N.J. Inc. -7421-0001	29,624.90
13	103946	Board of Education - Payroll Account	25,702.86
13	4494	VOID	
13	4495	Board of Education - Payroll Agency Account	1,048.04
13	4496	Midlantic National Bank Fed. Tax	9,334.59
13	4497	Midlantic National Bank Social Security	5,978.36
14	103947	Board of Education Payroll Account	6,256.65
14	4498	Void	
14	4499	Board of Education Payroll Agency Acct.	200.68
	4500	Midlantic Nat'l Bk. - Fed. TAX	1,578.04
	4501	Midlantic Nat'l Bk. - So. Sec.	1,331.26
14	103948	Board of Education Payroll Acct.	93,058.04
	4502	Void	
15	4503	Board of Education Payroll Agency Acct.	24,555.31
	4504	Midlantic Nat'l Bk. - Fed. TAX	22,039.19
	4505	Midlantic Nat'l BK. - So. Sec.	7,834.74
	4506	Midlantic Nat'l Bk. - So. Sec.	15,245.04
13	103949	Melvin Klein P.O.# 600 1st Half July, 1994	1,400.00

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
7, 94	103950	Rure Associates Window Replacement/Demarest P.O.#2698 3/4 4102 9/0	161,171.35
July 27	103951	Board of Education - Payroll Account	36,450.71
27	4507	VOID	
27	4508	Board of Edaucation - Payroll Agency Account	1,143.89
27	4509	Midlantic National Bank - Federal Tax	10,881.07
27	4510	Midlantic National Bank - Social Security	8,031.68
28	103952	Board of Education - Payroll Account	6,256.65
28	4511	VOID	
28	4512	Board of Education - Payroll Agency Account	200.68
28	4513	Midlantic National Bank Federal Tax	1,578.04
28	4514	Midlantic National Bank Social Security	1,331.26
29	103953	Board of Education Payroll Account	93,317.88
	VOID	4515	
29	4516	Board of Education Payroll Agency Acct.	24,519.75
29	4517	Midlantic Nat'l Bk. - Fed. Tax	22,077.53
29	4518	Midlantic Nat'l Bk. - So. Sec.	7,834.74
29	4519	Midlantic Nat'l BK. - So. Sec.	15,288.56
29 (27)	103954	Mr. Mel Klein P.O. #1123	2,000.00

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approve the Memorandum of Understanding reached with the Bloomfield Public School Service Association for a collective bargaining agreement for the period July 1, 1993, through June 30, 1995."

(Motion carried 7-1, with Mr. Galioto voting no)

Under Old Business, the superintendent relayed the Essex County Superintendent's commendation on Bloomfield's graduation rate.

Mr. Galioto spoke about a booklet on drugs and substance abuse distributed in Union Township and said that he wondered if our Board was willing to look into this type of information for distribution to young people in Bloomfield. He suggested that possibly the township and/or the Home & School Association would share the costs of publishing such a pamphlet.

Superintendent Klein spoke about the Township's letter requesting that school children not be allowed to go home at lunchtime because of the cost to the Township for Crossing Guards. He suggested that this subject be discussed with the principals and with the Township. He also said that the Board should consider what compliance with the Township's request would cost the school district in additional lunch aides.

Board members received the following information items: a letter from the New Jersey Department of Education concerning Desegregation Grant Aid for 1994-95. Notice of Staff Vacancies, and the Final Report of the Summer Arts Workshop.

Mr. Klein spoke about Desegregation Grant Aid which Bloomfield will receive during this year.

Mr. Galioto mentioned that there is equipment available from Schering Corporation buildings which the district may be able to obtain.

The meeting was opened for public comments. There were none.

Upon motion of Mrs. Cerone, seconded by Mr. Galioto, the Board approved the following three resolutions:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on August 22, 1994, at the close of the scheduled meeting regarding personnel and legal matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on August 24, 1994, at 7:30 p.m. regarding personnel matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

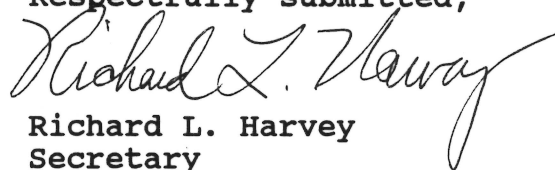
"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on September 12, 1994, at 7:30 p.m. regarding personnel matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mrs. D'Angelo, seconded by Mr. Petrillo, this meeting was adjourned by unanimous vote at 8:55 p.m.

Respectfully submitted,


Richard L. Harvey
Secretary

Bloomfield, New Jersey
September 12, 1994

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, September 12, 1994.

The meeting was called to order at 8:05 p.m. by President Curcio.

The following meeting notice was read:

The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on May 3, 1994, posted on the bulletin board in the lobby of the School Administration Building on May 3, 1994, and delivered to the Township Clerk of the Township of Bloomfield on May 3, 1994.

Board members present were: Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello
Mr. Ronald Sliwinski

Staff members present were: Mr. Melvin Klein
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Michael Iannucci
Stephen Edelstein, Esq.,
Board Attorney

There were ten interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

Upon motion of Mrs. D'Angelo, seconded by Mr. Barton, the Board approved the minutes, as amended, of a Special Board of Education Meeting held on Tuesday, April 5, 1994.

(Motion carried 7-0-2, with Mr. Petrillo and Dr. Rizzitello abstaining)

Superintendent Klein gave the Board an update on opening day, 1994. He reviewed elementary school class sizes and effects of budget cuts. He said that the enrollment in the kindergarten at Franklin School requires an aide by law. He requested the authority to use \$80,000 emergency fund to solve such problems throughout the district. He said he is hesitant to finalize plans until he has had the chance to discuss class sizes with all of the principals. He said that he believes the Board will have to deal with upgrading facilities and redistricting in the next year or so.

Dr. Tryjankowski reported on the monitoring done by the State Department of Education last year, that the district had passed that monitoring. In fact, Bloomfield was commended by the

State Department of Education for having exceed the standard for attendance and for the EWT reading test scores. We are now certified by the State for the next seven years.

Dr. Tryjankowski reported on the opening of the YMCA After School Programs at Berkeley, Demarest, Oak View, and Watsessing Schools.

Mrs. D'Angelo asked why the After School Program was not being run at the other four elementary schools. Dr. Tryjankowski responded that the YMCA needed to have a minimum number of enrollees in order to open a program at a site and that other schools do not have this level of participation.

Mr. Galioto asked about using the local cable channels to publicize the fact that there is an after school program for people in the community.

Mrs. Cerone commented on the number of people who expressed interest in an after school program and the cost to parents of this program.

Mr. Sliwinski said that, from feedback he has gotten from the community, the problem seems to be that there is no morning portion to this program and that there is little financial break to the family with more than one child in the program.

Superintendent Klein commented on the "media blitz" in our schools last week. TV Channel 2 was at the middle school to film the lunch program and there was an article in the *Sunday New York Times* about "immigrant" students in Bloomfield. He spoke about the current bilingual programs being offered throughout the state of New Jersey.

Mrs. D'Angelo spoke of the Board's commitment to the public and parents on class size and thanked Mr. Klein and everyone who worked with him on the class size numbers and the attempts to solve this problem.

The meeting was opened for public comment on agenda items. There was none.

Upon motion of Mr. Galioto seconded by Mrs. Cerone, the Board approved the following personnel resolutions recommended by the Superintendent of Schools:

"RESOLVED, that the Bloomfield Board of Education approves the Resignations listed below:

Certified:

Charles Nankivell	Principal, Middle School Effective 1/1/95, With regret after 37 yrs. in district, for the purpose of retirement
Judith Glasgow	Teacher of Home Economics Middle School, Effective 1/1/95 With regret after 29 yrs. in district, for the purpose of retirement

Non-Certified:

Robert Roberts	Grounds Crew, Foley Field Effective 12/1/94 With regret after 25 yrs. in district for the purpose of retirement
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Thomas Ryan	Asst. Football Coach, High School Effective 8/24/94 For personal reasons
Derna Giannetta	Lunchroom Aide, Franklin School Effective 8/18/94 For personal reasons
Fran Russo Patricia Vargas Joyce Ann Murphy	Lunchroom Aides, Brookdale School Effective 9/7/94 To take another position"

"RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below:

Certified

Mary Ann Lisa	Science Teacher, High School BA/Step 8, Effective 9/1/94 Replacing K. Maguire
Sean Dugan	Teacher Handicapped, High School BA/Step 2, Effective 9/1/94 Replacing A. Bowman
Claire Axelrod	Teacher Handicapped Berkeley/Fairview, BA/Step 1 Effective 9/12/94-1/1/95 Replacing M. Sim

Non-Certified:

Diane Guagilardo	10-Month Administrative Secretary Fairview School, Step 1 Effective 9/19/94 Replacing E. Machette
Virginia McCulloch	Lunchroom Aide, Franklin School Effective 9/1/94 Replacing D. Giannetta
Michele Comasco	Lunchroom Aide, Brookdale School Effective 9/1/94 Replacing P. Vargas
Grace Ann Belfiore	Lunchroom Aide, Berkeley School Effective 9/1/94 Replacing D. Lenehan
Cindy Moy	Lunchroom Aide, Brookdale School Effective 9/7/94 Replacing F. Russo
Kristen Palumbo	Part-Time Custodial Aide Middle School, Effective 9/6/94 Rate: \$5.15/hr.
William Jacquin	Part-Time Custodial Aide Middle School, Effective 9/6/94 Rate: \$5.05/hr.
Leith AlKaysi	Part-Time Custodial Aide Middle School, Effective 9/7/94 Rate: \$5.05/hr.
Joseph DeLuca	Part-Time Custodial Aide Fairview School, Effective 9/12/94 Rate: \$5.05/hr.
Adolph Roskowski	Part-Time Custodial Aide Franklin School, Effective 9/12/94 Rate: \$5.05/hr.

Carmine Sabia Part-Time Custodial Aide
 Berkeley School, Effective 9/12/94
 Rate: \$5.05/hr."

"RESOLVED, that the Bloomfield Board of Education
 approves the Transfer listed below:

	<u>From</u>	<u>To</u>
Richard Gannon	Apprentice Carpenter	Driver"

"RESOLVED, that the Bloomfield Board of Education
 approves the Change Level Salary Guide as listed below:

	<u>From</u>	<u>To</u>
Judy Szybist	BA	BA+15"

"RESOLVED, that the Bloomfield Board of Education
 approves the Leaves of Absence as listed below:

Carol Thomas	Science, Middle School Compensated Maternity Disability Leave of Absence, effective 10/31/94 to 11/28/94 Compensated Child Rearing Leave of Absence, effective 11/29/94 to 3/22/95 Family Leave Act, effective 12/29/94 to 3/22/95 Uncompensated Child Rearing Leave of Absence, effective 3/23/95 to 6/30/95
Maria Sim	Teacher of the Handicapped Berkeley/Fairview, Leave of Absence Effective 9/1/94 to 1/1/95
Gina Parisi	Second Grade, Demarest School Compensated Maternity Disability Leave of Absence, effective 10/11/94 to 10/14/94 Compensated Disability Child Rearing Leave of Absence, effective 10/25/94 to 11/15/94 Family Leave Act, effective 11/16/94 to 12/15/94, with benefits paid by Board of Education Family Leave Act, effective 12/16/94 to 3/1/95 without benefits paid by Board of Education"

"RESOLVED, that the Bloomfield Board of Education
 approves the Recommended Reappointments as listed below:

Michele Preston	Instructional Aide	Oak View
Madelane Szuhany	School Aide	High School
Linda Zygmunt	School Aide	High School
Rosemary Martinello	Lunchroom Aide	Demarest
Sarah Srebro	Substitute Teacher	
Eileen Campolattaro	Substitute Teacher	
Denise Price	Substitute Teacher	
Susan Czarnecki	Substitute Teacher	
Barbara Wojak	Substitute Teacher	
Mariann Fedele	Substitute Teacher	
Kenneth Watson	Substitute Teacher	
Anthony Minervino	Substitute Teacher	
Thomas Hemelski	Substitute Teacher	
Lisa Mangione	Substitute Teacher"	

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

Andrew Dickson	Teacher	County Certificate
Carmela Barbera	Teacher	County Certificate
Jennifer Begg	Teacher	County Certificate
Cynthia Zoino	Teacher	County Certificate
Peter Strumolo	Teacher	County Certificate
Roger Williams	Teacher	County Certificate
Bronwyn Beesley	Lunchroom Aide	
Janet DiMichele	Lunchroom Aide	
Linda Oliver	Lunchroom Aide"	

"RESOLVED, that the Bloomfield Board of Education approves the Volunteers listed below:

Robert Guardabasco	Football Staff	Fall 1994
Thomas Ryan	Football Staff	Fall 1994
Peter Strumolo	Football Staff	Fall 1994"

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation listed below:

NAME(S): Gibson Carter LOCATION: High School
 PROGRAM: Asst. Football Coach DATE: Fall 1994
 COMMENT: Group I/Step 3
 #11.402.100.0116.51.557.1010

NAME(S): Bruce Lackey LOCATION: High School
 PROGRAM: Asst. Football Coach DATE: Fall 1994
 COMMENT: Group I/Step 4
 #11.402.100.0116.51.557.1010

NAME(S): Iris Levenstein LOCATION: High School
 PROGRAM: Summer Registration DATE: August '94
 COMMENT: 15 hrs. @ 22.00 = \$330.00
 #11.000.218.0116.15.000.0250

NAME(S): Richard MacNett LOCATION: High School
 PROGRAM: Guidance Office DATE: August '94
 COMMENT: 61 hrs. @ 22.00 = \$1342.00
 #11.000.218.0116.51.000.0216

NAME(S): Elaine Yonke LOCATION: Middle School
 Robert Lowy DATE: 1994-95
 PROGRAM: Yearbook/Fundraiser School Year
 COMMENT: BEA Contract/Category IV (shared)
 Previously approved for R. Lowy only

NAME(S): Annette Severini LOCATION: Middle School
 Linda Rosania DATE: 1994-95
 PROGRAM: Student Council School Year
 COMMENT: BEA Contract/Category Va (shared)
 Previously approved for A. Severini only

NAME(S): Jeffrey Allyn LOCATION: Admin. Bldg.
 PROGRAM: Residency Verification DATE: 1994-95
 COMMENT: \$22.00 per hr as needed School Year"

"RESOLVED, that the Bloomfield Board of Education approves the Salary Changes listed below:

Part-time Custodial Aides:	<u>From</u>	<u>To</u>
Philip Carfagna	\$5.20	\$5.30
Ketty Covello	\$5.15	\$5.25
Al Mazloski	\$6.50	\$6.60
George Wartman	\$8.34	\$8.44"

"RESOLVED, that the Bloomfield Board of Education approves the Terminal Leave Pay listed below:

Estate of Eleanor Machette
Secretary/Fairview School

Payment of accumulated terminal pay under the provisions of the contract between the Bloomfield Board of Education and the Bloomfield Educational Secretaries Association, Article 7-A-4, \$720.00"

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

(Motion carried 9-0)

Mr. Curcio, on behalf of the Board, expressed sadness upon the retirements of Mr. Nankivell and Ms. Glasgow, and thanked them for their many years of service to the students in Bloomfield.

Mr. Barton commented on Mr. Nankivell's retirement and thanked him for his service to the students of Bloomfield. He said that he believes his daughter was well prepared for high school at Bloomfield Middle School.

Superintendent Klein commended Mr. Nankivell for his many years of contributions to students as a teacher and principal.

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the following resolution:

"RESOLVED, that the Board of Education approves an application to the New Jersey State Department of Education for Chapter II funds for the local school district and non-public schools for 1994-1995 school year under the Chapter II Program, P.L. 100-297, in the amount of \$25,668.00 as per the attached budgets."

(Motion carried 9-0)

Chapter 2 – 1994-95
SECTION I - PUBLIC SCHOOL DISTRICT BUDGET

MISJ040070895

DOEOCR

TYPING INSTRUCTIONS

Print in typewriter - align
with horizontal and vertical
typewriter carriage guides
on the cross lines at right.
Type at 1 1/2 spaces.
Type only between blue
lines.

13 Essex
0410 Bloomfield

ENTIRE FORM MUST BE
TYPED
DO NOT FOLD OR STAPLE
DO NOT WRITE ON FORM

SUBMIT ORIGINAL COPY - For additional forms, call 609-292-5780

Do not include "\$" or commas in dollar amount. Round to nearest whole dollar.

TARGETED ASSISTANCE AREAS	Salaries/ Fringe	Contracted Services	Instructional Materials	Instructional Equipment	Travel	Printing	Other	TOTAL
AT-RISK STUDENTS								
Failure								
Dropout								
High Costs								
INSTR. RESOURCES								
Library/Instructional			20,708.46					20,708.46
Computers/Software								
SCHOOL IMPROVEMENTS								
Innovative Programs								
Active Schools								
PROF. DEVELOPMENT TRAINING								
EXCELLENCE AND ACADEMIC ACHIEV.								
Ethics								
Performing/Creative Arts								
Humanities								
Physical Fitness								
Comprehensive Health Ed.								
Community Service								
Guidance & Counseling								
Other (specify)								
INNOVATIVE PROJ/ SCHOOL CLIMATE								
Gifted and Talented								
Technology Ed.								
Early Childhood Ed.								
Community Ed.								
Suicide Prevention								
ALS			20,708.46					20,708.46

DOEOCR

Chapter 2 – 1994-95
NONPUBLIC SCHOOL DISTRICT BUDGET

MISJ040070895

DOEOCR

NO INSTRUCTIONS

Set in typewriter - align
horizontal and vertical
writer carriage guides
on the cross lines at right.
Type at 1 1/2 spaces.
Type only between blue
lines.

ENTIRE FORM MUST BE
TYPED
DO NOT FOLD OR STAP
DO NOT WRITE ON FORM

SUBMIT ORIGINAL COPY - For additional forms, call 609-292-5780

Do not include "\$" or commas in dollar amount. Round to nearest whole dollar.

TARGETED ASSISTANCE AREAS	Salaries/ Fringe	Contracted Services	Instructional Materials	Instructional Equipment	Travel	Printing	Other	TOTAL
AT-RISK STUDENTS								
Failure								
Dropout								
High Costs								
INSTR. RESOURCES								
Instructional Materials								
Computers/Software								
			\$1,453.30					\$1,453.30
SCHOOL IMPROVEMENTS								
Innovative Programs								
Active Schools								
PROF. DEVELOPMENT & TRAINING								
EXCELLENCE AND ACADEMIC ACHIEV.								
Ethics								
Performing/Creative Arts								
Humanities								
Physical Fitness								
Comprehensive Health Ed.								
Community Service								
Guidance & Counseling								
Other (specify)								
INNOVATIVE PROJ/ SCHOOL CLIMATE								
Gifted and Talented								
Technology Ed.								
Early Childhood Ed.								
Community Ed.								
Suicide Prevention								
TALS			\$1,453.30					\$1,453.30

DOEOCR

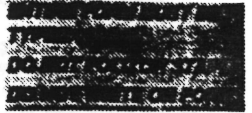
Chapter 2 – 1994-95
NONPUBLIC SCHOOL DISTRICT BUDGET

MISJ040070895

DOEOCR

TYPING INSTRUCTIONS

1 in typewriter - align
horizontal and vertical
typewriter carriage guides
on the cross lines at right.
Type at 1 1/2 spaces.
only between blue



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Do not include "\$" or commas in dollar amount. Round to nearest whole dollar.

TARGETED ASSISTANCE AREAS	Salaries/ Fringe	Contracted Services	Instructional Materials	Instructional Equipment	Travel	Printing	Other	TOTAL
AT-RISK STUDENTS								
Failure								
Dropout								
High Costs								
INSTR. RESOURCES								
Library/Instructional								
Computers/Software								
SCHOOL IMPROVEMENTS								
Innovative Programs			\$1561.57					\$1561.57
Effective Schools								
PROF. DEVELOPMENT TRAINING								
CELLENCE AND ACADEMIC ACHIEV.								
Ethics								
Performing/Creative Arts								
Humanities								
Physical Fitness								
Comprehensive Health Ed.								
Community Service								
Guidance & Counseling								
Other (specify)								
INNOVATIVE PROJ/ SCHOOL CLIMATE								
Gifted and Talented								
Technology Ed.								
Early Childhood Ed.								
Community Ed.								
Suicide Prevention								
TOTALS			\$1567.57					\$1567.57

DOEOCR

Chapter 2 – 1994-95
NONPUBLIC SCHOOL DISTRICT BUDGET

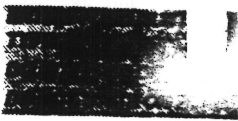
MISJD40070896

DOEOCR

PRINTING INSTRUCTIONS

Print in typewriter - align
horizontal and vertical
typewriter carriage guides
on the cross lines at right.
Type at 1 1/2 spaces.
Type only between blue
lines.

Essex
Bloomfield
Sacred Heart



SUBMIT ORIGINAL COPY - For additional forms, call 609-292-5780

Do not include "\$" or commas in dollar amount. Round to nearest whole dollar.

TARGETED ASSISTANCE AREAS	Salaries/ Fringe	Contracted Services	Instructional Materials	Instructional Equipment	Travel	Printing	Other	TOTAL
AT-RISK STUDENTS								
Failure								
Dropout								
High Costs								
INSTR. RESOURCES								
Library/Instructional			1111.24					1111.24
Computers/Software								
SCHOOL IMPROVEMENTS								
Innovative Programs								
Active Schools								
PROF. DEVELOPMENT & TRAINING								
EXCELLENCE AND ACADEMIC ACHIEV.								
Ethics								
Performing/Creative Arts								
Humanities								
Physical Fitness								
Comprehensive Health Ed.								
Community Service								
Guidance & Counseling								
Other (specify)								
INNOVATIVE PROJ./ SCHOOL CLIMATE								
Gifted and Talented								
Technology Ed.								
Early Childhood Ed.								
Community Ed.								
Suicide Prevention								
TOTALS			1111.24					1111

DOEOCR

Chapter 2 – 1994-95 NONPUBLIC SCHOOL DISTRICT BUDGET

MISJ040070885

DOEOCR

TYPING INSTRUCTIONS

Insert in typewriter - align
horizontal and vertical
margin guides
across lines at right.
Type at 1 1/2 spaces.
Type only between blue
lines.

14	Essex
0410	Bloomfield
065	Child Development Center

SUBMIT ORIGINAL COPY - For additional forms, call 609-292-5780

Do not include "\$" or commas in dollar amount. Round to nearest whole dollar.

TARGETED ASSISTANCE AREAS	Salaries/ Fringe	Contracted Services	Instructional Materials	Instructional Equipment	Travel	Printing	Other	TOTAL
AT-RISK STUDENTS								
Failure								
Dropout								
High Costs								
INSTR. RESOURCES								
Library/Instructional			324.81					324.81
Computers/Software								
SCHOOL IMPROVEMENTS								
Innovative Programs								
Active Schools								
PROF. DEVELOPMENT & TRAINING								
EXCELLENCE AND ACADEMIC ACHIEV.								
Ethics								
Performing/Creative Arts								
Humanities								
Physical Fitness								
Comprehensive Health Ed.								
Community Service								
Guidance & Counseling								
Other (specify)								
INNOVATIVE PROJ/ SCHOOL CLIMATE								
Gifted and Talented								
Technology Ed.								
Early Childhood Ed.								
Community Ed.								
Substance Prevention								
ALS			324.81					324.81

DOEOCR

Chapter 2 – PERFORMANCE DATA

School Year 1993-94

MISJ040070895

DOEOCR

TYPING INSTRUCTIONS

Print in typewriter - align
with horizontal and vertical
typewriter carriage guides
on the cross lines at right.
Type at 1 1/2 spaces.
Type only between blue
lines.

13

Essex

0410

Bloomfield

SUBMIT ORIGINAL COPY - For additional forms, call 609-292-5780

PART I: Give the number of STUDENT PARTICIPANTS in Chapter 2 programs for 1993-94 by targeted area. For training programs, enter the number of participating staff.

Do not include "0" or commas
in dollar amount. Round to
nearest whole dollar.

TARGETED ASSISTANCE AREAS	NUMBER PARTICIPATING						TOTAL DOLLARS	
	PRE	PUBLIC ELEM.	SEC.	PRE.	NONPUBLIC ELEM.	SEC.	PUBLIC	NONPUBLIC
AT-RISK STUDENTS								
Failure								
Dropout								
High Costs								
INTR. RESOURCES								
Library/Instructional		3497	1476		780		10623	1121
Computers/Software		3497	1476		350		8249	2010
SCHOOL IMPROVEMENTS								
Innovative Programs					245			2073
Effective Schools								
PROF. DEVELOPMENT & TRAINING								
EXCELLENCE AND ACADEMIC ACHIEV.								
Ethics								
Performing/Creative Arts								
Humanities								
Physical Fitness								
Comprehensive Health Ed.								
Community Service								
Guidance & Counseling			1476				4480	
Other (specify)								
INNOVATIVE PROJ/ SCHOOL CLIMATE								
Gifted and Talented								
Technology Ed.								
Early Childhood Ed.								
Community Ed.								
Suicide Prevention								
TOTALS							23,352	5,204

DOEOCR

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the Out-of-District placements for the following students. The names of the students are on file in the Superintendent's Office and the Office of the Director of Special Education.

1. #9096 Name of School: Verona High School
155 Fairview Avenue
Verona NJ
- Eff. date of Placement: September 1, 1994
- Tuition: \$12,800.00 No
transportation provided.
2. #8116 Name of School: Lake Learning Center
970 Black Oak Ridge Rd.
Wayne NJ
- Eff. date of Placement: September 12, 1994
- Pro-rate tuition- 9/12/94 - 12/20/94
\$8,938.00. We will
provide transportation."

(Motion carried 9-0)

Upon motion of Mr. Sliwinski, seconded by Mr. Petrillo, the Board approved the following resolution:

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the adopted 1994/1995 school year budget as listed below:

From Account:

11.190.100.0610.51.215.0240	Inst. Supplies Math	\$ 540.00
11.190.100.0610.51.220.0240	Soc Studies/Inst Spls	1,349.35
11.190.100.0610.59.000.0240	Inst. Spls-District	<u>3,000.00</u>
	Total	\$4,889.35

To Account:

11.190.100.0640.51.215.0240	Textbooks Math	540.00
11.190.100.0640.41.260.0220	Social Studies Texts	1,349.35
11.190.100.0640.51.260.0220	Texts/Soc. Studies	<u>3,000.00</u>
	Total	\$4,889.35"

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

(Motion carried 9-0)

Under Old Business, Mr. Curcio discussed changing the dates of Board of Education meetings to the second and fourth Mondays of each month in order to complement Township Council meetings and asked the Board to consider this change.

Mrs. Cerone said that she feels that the Board has too much important business to deal with to meet only twice a month. Mr. Galioto agreed with her.

Mrs. D'Angelo said that she also feels that the Board cannot schedule meetings to fit in with Township Council meetings because we have too much business to cover.

Mr. Petrillo and Mr. Baumgardner both expressed the concern that the Board must meet when important items need attention.

Mr. Sliwinski said that he believes we could try to coordinate with the Town Council to avoid conflicts in meeting dates. Dr. Rizzitello agreed.

Mr. Barton said that he would not be against looking into the possibility of changing our schedule, but we do have a lot of business to consider.

Mr. Curcio said that he will review Board member comments on changing the meeting schedule and come back with a proposal.

Dr. Rizzitello discussed his original proposal to reconsider the BPSSA agreement. He said that he understands that since it is a labor contract, it cannot be reconsidered. However, he wants to be on record as opposing the contract with the maintenance/custodial staff as negotiated.

Superintendent Klein reviewed a drug information booklet and progress being made with Alliance and Dare people for such a booklet for Bloomfield.

Mr. Sliwinski commended the administration for getting information out to parents concerning the new health curriculum.

Mr. Barton spoke about use of Board of Education buildings and his discussions on this topic with Councilman Kane.

Mr. Sliwinski asked if anything was happening as far as having closed lunch periods in the elementary schools. Mr. Klein responded that he had reviewed this subject with the principals and there will be more study on the issue.

Dr. Rizzitello asked when all of the Board members will receive a report from the Facilities Committee.

Mr. Curcio said that the Facilities Committee has met a number of times and he anticipates that the reports will be made in November.

Under New Business, the Board discussed a request received to change the two-mile busing limit in order to accommodate a student. There was no support from any Board member to change the present limit.

Board members received the following information items: Regulation 5111, *ELIGIBILITY OF RESIDENT/NONRESIDENT PUPILS*, on first reading, Policy 5111, *ADMISSION OF NONRESIDENT PUPILS*, on first reading, New Jersey School Boards Association Membership Cards, Essex County School Boards Association Upcoming Events Calendar, Notices of Staff Vacancies, Student Enrollment as of September 7, 1994, and Bloomfield School District Community Information Calendar.

Mr. Barton updated the Board on changes in the Essex County School Boards Association calendar.

The meeting was opened for public comments.

Vicki Burnett, 223 Franklin Street, commented that she does not like to wait until the end of the meeting to be heard. She commented on a car fire at the South Middle School property and asked what the Board is going to do about this property.

Board President Curcio responded that the Board is attempting to sell this property.

Kris Hauck, of 21 John Street, spoke on class sizes at Fairview School, and requested an additional third grade teacher.

Mr. Klein responded that there will be some kind of relief for large classes but the remedies may not be all the same. He said that he has visited every elementary building since the opening of school.

Linda Oliver, a Fairview School parent, asked what is the maximum number of children allowed in a class before an aide is mandated by State law.

Mr. Klein responded that the only mandate is an aide in Kindergarten if the class exceeds twenty-five students.

Upon motion of Mrs. D'Angelo, seconded by Mr. Galioto, the Board approved the following two resolutions to meet in closed sessions:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on September 12, 1994, at the close of the scheduled meeting regarding personnel matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

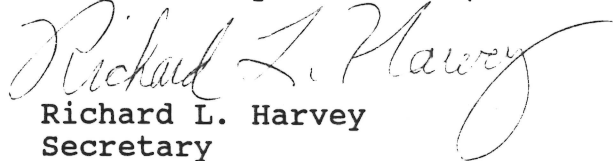
"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on September 26, 1994, at 7:30 p.m. regarding personnel matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mr. Barton, seconded by Mrs. Cerone, this meeting was adjourned by unanimous vote at 9:34 p.m.

Respectfully submitted,


Richard L. Harvey
Secretary

Bloomfield, New Jersey
September 26, 1994

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, September 26, 1994.

The meeting was called to order at 8:05 p.m. by President Curcio.

The following meeting notice was read:

The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on May 3, 1994, posted on the bulletin board in the lobby of the School Administration Building on May 3, 1994, and delivered to the Township Clerk of the Township of Bloomfield on May 3, 1994.

Board members present were: Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello
Mr. Ronald Sliwinski

Staff members present were: Mr. Melvin Klein
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Gary Weisman
Mr. Michael Iannucci
Lawrence Schwartz, Esq.,
Stephen J. Edelstein, Esq.,
Board Attorneys

There were sixty interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

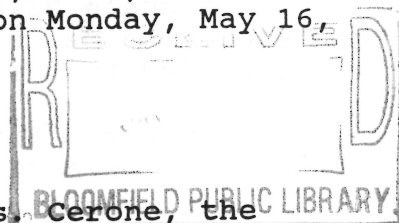
A moment of silence was observed in memory of Hilda R. Taffet who passed away today. Mrs. Taffet was a member of the Board of Education from 1973 to 1985 and served as Vice President of the Board for two years and was President from 1980 to 1985.

Upon motion of Mr. Barton, seconded by Mr. Sliwinski, the Board approved the minutes of an Organizational Meeting of the Board of Education held on Monday, May 2, 1994, a Special Meeting of the Board of Education held on Monday, May 12, 1994, and a Regular Meeting of the Board of Education held on Monday, May 16, 1994.

(Motion carried 9-0)

Upon motion of Mr. Galioto, seconded by Mrs. Cerone, the Board approved the minutes of a Regular Meeting of the Board of Education held on Monday, June 6, 1994, as amended.

(Motion carried 8-0-1, with Mr. Curcio abstaining)



Upon motion of Mr. Sliwinski, seconded by Mr. Petrillo, the Board approved the minutes of a Regular Meeting of the Board of Education held on Monday, June 20, 1994.

(Motion carried 7-0-2, with Mrs. D'Angelo and Mr. Baumgardner abstaining)

Upon motion of Mr. Petrillo, seconded by Mrs. Cerone, the Board approved the minutes of a Regular Meeting of the Board of Education held on Monday, June 27, 1994.

(Motion carried 7-0-2, with Mrs. D'Angelo and Mr. Baumgardner abstaining)

Superintendent Klein reviewed changes in tonight's agenda, reporting that the testing report will be given at the October 3 meeting. He outlined actual cuts made in the district in order to meet our budget and outlined the need to find more money for aides and teachers due to larger class sizes which the district is experiencing this school year.

The meeting was opened for hearing of the public on agenda items.

Vicki Burnett, 223 Franklin Street, said that she had requested two weeks ago that the Board consider holding public hearing on all subjects early in the meeting. Mr. Curcio responded that the Board had not come to a decision yet on this issue.

Jeanette Mayer, 34 Elston Street, asked if a sixth grade teacher for Demarest was on the agenda tonight. She expressed concern about increasing enrollments in the elementary schools and the effect this will have on the middle school in a few years.

Mr. Klein responded that some short range and long range planning is needed to deal with these enrollment increases.

Mr. Curcio said that there are no simple answers, and that significant redistricting of the township's schools is needed.

William Savito, Demarest School parent, remarked on the large number of children in the first grade and asked about plans for the future to handle such increases.

Mr. Klein responded that larger enrollments will have to be considered when preparing the 1995-96 budget.

Carol Mango of 56 Davis Street, a Demarest School parent, asked where school aides were assigned, asked about fire safety, and asked who has the authority to assign students to Demarest.

Mr. Klein responded by discussing "courtesy" enrollment in schools for some students rather than enrollment in their neighborhood school when space is available and the Superintendent approves such assignment.

Michele McVicker, a Fairview School parent, asked if teachers aides are being added at that school. Mr. Klein responded that a district-wide review is underway.

Joanne D'Barbarie asked about the location of contaminated soil in the district and if it affects our children.

Mr. Weisman responded that there is heating oil contaminated soil near the fieldhouse at Foley Field. This will be excavated, removed and replaced with clean soil in the near future.

Representatives of the William Foley Football League (Bob Kent, President and Board Members Fred Celluro, Carmine Serchio and Ben Contella) passed out copies of their budget.

Mr. Contella outlined the history of the league and reviewed their attempts to start a team of children who are over the present weight limits (130 lbs.). He said that they had submitted their application for use of Foley Field in July and received their confirming copy in August. They claim they had no notice on the fees or on the lighting situation. He said they submitted a new application in August and were called and told that nothing would be approved.

Mr. Celluro and Mr. Serchio commented on what they felt to be poor treatment received by the William Foley Football League. Mr. Contella said that the Foley League has offset the sports programs eliminated at the middle school.

Vincent Esposito, 253 Ampere Parkway, made a statement concerning the merits of the Foley Football League and how important it is to the children who participate.

Sam Ciccone, Jr., 56 Farmingdale Avenue, also made a statement about the William Foley Football League. He said that he believes that the Police Benevolent Association will donate the \$2,000 that the league needs to cover the custodial costs.

Joan D'Barbarie, a William Foley Board member, representing J.V. cheerleading, spoke in support of the Foley group's activities.

Mr. Serchio spoke about money made from the food concession at Foley Field and how it is used.

Board President Curcio summed up, claiming that the real problems are class sizes and the defeated budget. He explained that the Board had not cut any funding for educational programs, but had to cut somewhere. Mr. Curcio then gave all Board members the opportunity to disagree with his statements. No Board member spoke in opposition to Mr. Curcio's comments.

Robert Kent, William Foley League, spoke about the fact that they were not notified in advance that they would be charged. Mr. Curcio agreed that there should have been notice before the program started.

Bob Edmonds, of Williamson Avenue, who represents Boy Scouts, spoke about the many different ways in which children can be educated, and the fact that it was hard to get people to volunteers as leaders today. He asked the Board to reconsider their policy about free use of buildings.

Mr. Joseph Barry, Jr., also representing scouting, outlined the effects on the scout troops' budgets if they had to pay for use of the buildings.

Mr. Curcio commented on the Recreation Commission's great use of school buildings and also on changes in budgets at the state level which have pushed the cuts down to the local level.

Joana Zurlo of Williamson Avenue spoke in support of scouting and their free use of school buildings.

Upon motion of Mr. Baumgardner, seconded by Mrs. D'Angelo, the Board approved the following personnel resolutions recommended by the Superintendent of Schools:

"RESOLVED, that the Bloomfield Board of Education approves the Resignation listed below:

Ana Matos	Lunchroom Aide, Fairview School Effective 9/1/94, For personal reasons
-----------	---

Nancy Eaton	Lunchroom Aide, Brookdale School Effective 9/1/94, For personal reasons
-------------	--

Michele Preston Instructional Aide, Oak View School
Effective 9/27/94
To take another position"

"RESOLVED, that the Bloomfield Board of Education
approves the Appointments listed below:

Certified:

Steven Jenkins	Teacher of Physical Education High School, BA+15/Step 1 \$29,900 Prorated \$43,400, Effective 9/27/94 Replacing B.Cavanagh
Regina Sullivan	Teacher of Science, High School MA+15/Step 4, \$36,900 Prorated Effective 10/25/94, \$60,025 Replacing K. Maguire
Michael Stefanelli	Teacher of Grade 6, Demarest School BA+15/Step 1, \$29,900 Prorated Effective 9/27/94, New Position
Michele Preston	Teacher of Grade 3, Fairview School BA/Step 1, \$29,600 Prorated Effective 9/27/94, New Position

Non-Certified:

Michele D'Ambola	Instructional Aide, Franklin School Kindergarten, Effective 9/18/94 Prorated-\$13,775
William Ostlin	Instructional Aide, Fairview School Effective 9/27/94, Prorated-\$13,775
Anthony Salvagno, Jr.	Part Time Custodial Aide Middle School Effective 9/13/94, Rate: \$5.05/hr
Michele MacVicker	Lunchroom Aide, Fairview School Effective 9/27/94 Replacing A. Matos
Paula Bonavita	Lunchroom Aide, Oak View School Effective 9/19/94, New Position"

"RESOLVED, that the Bloomfield Board of Education
approves the Change Level Salary Guide as listed below:

	<u>From</u>	<u>To</u>
Anita Phalon	BA+15	BA+30
Maryanne Melnyk	MA	MA+15"

"RESOLVED, that the Bloomfield Board of Education
approves the Recommended Reappointments listed below:

Home Instruction:

<u>Special Education</u>	<u>Elementary</u>
Michael Carter	Olga Tchir
Richard Petersen	Claudia Lara
Iris Levenstein	Leonard Diana
Louis Petronico	Margaret Booth
Annette Severini	Al Garth
Mary Egan	Diane Fortunato
Lois Marks	
Janice Arahill	

Maureen Costantino
 Karen Ross
 David Tiene
 Carrie Skier

English

James Carlo
 Patricia Christopher
 Kathy Schmidt
 Frederick Cerrato
 Tracey Cassidy

Social Studies

Michael Tucker

Art

Minette Zweben

Mathematics

Vincent Caputo
 Susan Carter
 Thomas Berry

Science

Betty Lee Carlson

Physical Education

Doreen Lardieri

Certified Teachers/Out-of-District

Sabrina Nesbit
 Barbara McCurley
 Nicolina Mazzeo
 Lynn Csuka
 Mary Todaro

Grace Tracey
 Lois Barlow
 Rose Wengryn
 Pamela Skidmore

Substitutes

Frank Paladino	Teacher
Alex Colleta	Teacher
Susan Lang	Teacher
Phyllis Blau	Secretary
Mary Carter	Secretary
Caroline Chimento	Secretary
Connie Cirminiello	Secretary
Vera Evangelista	Secretary
Rita Lynch	Secretary
Mary Lou Snyder	Secretary"

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

Naila Khan	Teacher	County Certificate
Michael Williams	Teacher	County Certificate
Kathleen Kent	Teacher	Elementary
Gail Reiken-Tuzman	Teacher	Physical Education
Francesca Burns	Teacher	County Certificate
Thomas Hemeleski	Teacher	County Certificate
Lindsay Joice	Teacher	County Certificate
Kathleen Garland	Teacher	County Certificate
Marisol Sheenan	Teacher	County Certificate
Ann Marie Muscato	Teacher	County Certificate
Tracey Salerno	Teacher	County Certificate
Annalisa de la Rosa	Teacher	County Certificate
Paul Lauer	Teacher	County Certificate
Anthony Mancini	Teacher	County Certificate
Stephanie Smith	Teacher	County Certificate
Ana Matos	Lunchroom Aide"	

"RESOLVED, that the Bloomfield Board of Education approves the Field Experience as listed below:

Michelle Tyther (Kean)	Fine Arts, Demarest School Coop. Teacher-J. Murphy Fall 1994
John Pallino III (Montclair State)	Mathematics, Middle School Coop. Teacher-F. Carlo 9/12 to 12/23/94"

"RESOLVED, that the Bloomfield Board of Education approves the Transfer listed below:

	<u>From</u>	<u>To</u>
Mary Ann Lisa	Science High School	Science Middle School Replacing Carol Thomas Effective 10/27/94"

"RESOLVED, that the Bloomfield Board of Education approves the Home Tutors listed below:

Bronwyn Beesley	Teacher	Elementary Teacher of Handicapped
Nancy Engel	Teacher	Elementary
Pamela Peters	Teacher	Teacher of Handicapped"

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation listed below:

NAME(S):	Steven Jenkins	LOCATION:	High School
PROGRAM:	Head Boys Basketball Coach	DATE:	Winter Season
COMMENT:	Coaches Guide Group II/Step 1 # 11.402.100.0116.51.551.1010"		

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

(Motion carried 9-0)

Interim Superintendent Mel Klein gave Dr. Elovitz's background to the Board and read the following resolution concerning his employment into the record:

"BE IT RESOLVED, by the Bloomfield Board of Education that Dr. Leonard H. Elovitz be and is hereby employed as Superintendent of Schools for a term commencing on or about December 1, 1994 to July 1, 1999, and further, that the Employment Contract between the Board and Dr. Leonard H. Elovitz be and is hereby approved."

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the roll was called on this resolution, and the results were as follows:

YES - Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Petrillo
Mr. Sliwinski

NO - Mr. Galioto
Dr. Rizzitello

(Motion carried 7-2)

Mr. Galito commented that although he voted against this resolution, the Board is not divided. Dr. Elowitz is an excellent candidate for superintendent.

Mr. Sliwinski commented that choosing a candidate for superintendent was not an easy task and that he agrees with Mr. Galito that Dr. Elowitz is an excellent choice.

Upon motion of Mr. Sliwinski, seconded by Mrs. D'Angelo, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the out-of-district placements for the following students. The names of the students are on file in the Superintendent's Office and the office of the Director of Special Education.

1. #8728 Name of School: The Milton School
119 Main Street
Millburn NJ 07041
Eff. Date of Placement: September 19, 1994
Cost: \$16,300.00* Transportation cost not included.

*Pro-rated September 19, 1994 through June, 1995.

2. #9099 Name of School: Therapeutic School
570 Belleville Avenue
Belleville NJ 07109
Eff. Date of Placement: September 15, 1994
Pro-rated Tuition: \$24,979.00-Transportation
provided by the Bloomfield Board of Education.

*Tuition from September 15, 1994 through June, 1995.

3. #9109 Name of School: Westlake School
651 Mountain Avenue
Berkeley Hts NJ 07922
Eff. Date of Placement: October 1, 1994
Tuition Cost: \$22,000.00* - Transportation costs
provided by Bloomfield Board of Education.

*Tuition from October 1, 1994 through June, 1995."

(Carried 9-0)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves one student for the Essex Campus Program at Upsala College for the 1994-1995 School Year. The name of the student is on file in the High School and the Office of the Superintendent of Schools."

(Motion carried 9-0)

Upon motion of Mrs. Cerone, seconded by Dr. Rizzitello, the Board approved the following resolution:

"RESOLVED, that the Board of Education approves the transportation routes for special education students who reside in Bloomfield for the school year 1994/1995 as listed below".

BOARD OF EDUCATION
155 Broad Street
Bloomfield, New Jersey 07003

SPECIAL EDUCATION TRANSPORTATION ROUTES - 1994-1995

OUT OF TOWN

ROUTE #	SCHOOL
ECESC - 1	ARC MAPLEWOOD 1812 SPRINGFIELD AVENUE, MAPLEWOOD, NJ
ECESC - 2	BEN FRANKLIN SCHOOL 335 VAN DIEN AVENUE, RIDGEWOOD, NJ
ECESC - 3	BENWAY SCHOOL 970 BLACK OAK RIDGE ROAD, WAYNE, NJ
ECESC - 4	CALAIS SCHOOL 45 HIGHLAND AVENUE, WHIPPANY, NJ
ECESC - 5	CEREBRAL PALSY CENTER, BELLEVILLE, NJ 7 SANFORD AVENUE, BELLEVILLE, NJ
ECESC - 6	CHILD DEVELOPMENT CENTER 60 WEST STREET, BLOOMFIELD, NJ
ECESC - 6	CHILDREN'S CENTER FOR THERAPY & LEARNING 15 HALKO DRIVE, CEDAR KNOLLS, NJ
ECESC - 7	CHILDREN'S INSTITUTE 51 OLD ROAD, LIVINGSTON, NJ
ECESC - 8	COMMUNITY HIGH SCHOOL 120 WASHINGTON AVENUE, WESTWOOD, NJ
ECESC - 9	COMMUNITY SCHOOL 11 WEST FOREST AVENUE, TEANECK, NJ
ECESC - 10	CRANFORD ALTERNATIVE PROGRAM 135 CENTENNIAL AVENUE, CRANFORD, NJ
ECESC - 11	EARLY CHILDHOOD LEARNING CENTER 21 LUM STREET, CHATHAM, NJ
ECESC - 12	ERICKSON REGIONAL DAY SCHOOL SPRING & WILLOW STREETS, MILLBURN, NJ
ECESC - 13	ESSEX VALLEY SCHOOL 9 MANGER ROAD, WEST ORANGE, NJ
ECESC - 14	FELICIAN SCHOOL 260 MAIN STREET, LODI, NJ
ECESC - 15	FORUM SCHOOL 107 WYCKOFF AVENUE, WALDWICK, NJ
ECESC - 16	HIGHLAND SCHOOL 31 HIGHLAND AVENUE, MIDLAND PARK, NJ
ECESC - 17	LAFAYETTE LEARNING CENTER 31 HAZEL STREET, MORRISTOWN, NJ
ECESC - 18	LAKE DRIVE SCHOOL 10 LAKE DRIVE, MOUNTAIN LAKES, NJ
ECESC - 19	LAKEVIEW LEARNING CENTER 970 BLACK OAK RIDGE ROAD, WAYNE, NJ
ECESC - 20	MIDLAND SCHOOL - EAST 2300 3RD STREET, FORT LEE, NJ
ECESC - 21	MILTON SCHOOL 119 MAIN STREET, MILLBURN, NJ
ECESC - 22	MONTCLAIR STATE CCD PROGRAM 47 CLOVE ROAD, MONTCLAIR, NJ

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ECESC - 24	N.J. REGIONAL DAY SCHOOL WEST HANOVER STREET, MORRISTOWN, NJ
ECESC - 25	NORMAN BLESHEMAN SCHOOL 333 E. RIDGEWOOD AVENUE, PARAMUS, NJ
ECESC - 26	NORTH JERSEY CHILD DEVELOPMENT CENTER ST. JOHNS DRIVE, GLADSTONE, NJ
ECESC - 27	PHOENIX CENTER 665 MC BRIDE AVENUE. W. PATERSON, NJ
ECESC - 28	STEPPING STONES 343 E. CEDAR STREET, LIVINGSTON, NJ
ECESC - 29	ST. JOSEPH'S SCHOOL FOR THE BLIND 253 BALDWIN AVENUE, JERSEY CITY, NJ
ECESC - 30	THERAPEUTIC SCHOOL 570 BELLEVILLE AVENUE, BELLEVILLE
ECESC - 31	WASHINGTON ACADEMY 236 HOOVER AVENUE, BLOOMFIELD
ECESC - 32	WASHINGTON SCHOOL SOUTH 9 FOREST PLACE, ROCHELLE PARK, NJ
ECESC - 33	WINDSOR SCHOOL 216 COMLEY ROAD, LINCOLN PARK, NJ
ECESC - 34	ESSEX COUNTY VOCATIONAL & TECH. SCHOOL 620 PASSAIC AVENUE, WEST CALDWELL, NJ

**SPECIAL TRANSPORTATION PUPILS
FOR THE SCHOOL YEAR 1994-1995**

IN TOWN

ROUTE #	SCHOOL
B-16 AM	Oak View School, 150 Garrabrant Avenue, Bloomfield
B-17 PM	Oak View School, 150 Garrabrant Avenue, Bloomfield
B-19	Brookdale School, 1230 Broad Street, Bloomfield
B-24	Berkeley School, 351 Bloomfield Avenue, Bloomfield
B-25	Berkeley School, 351 Bloomfield Avenue, Bloomfield
B-26	Demarest School, 465 Broughton Avenue, Bloomfield
B-29	Oak View School, 150 Garrabrant Avenue, Bloomfield
B-32	Watsessing School, 71 Prospect Street, Bloomfield
B-33	Bloomfield Middle School, 60 Huck Road, Bloomfield
B-34	Bloomfield Middle School, 60 Huck Road, Bloomfield
B-35	Bloomfield High School, 160 Broad Street, Bloomfield
B-36	Carteret School, 158 Grove Street, Bloomfield
B-38	Oak View School, 150 Garrabrant Avenue, Bloomfield
B-39	Oak View School, 150 Garrabrant Avenue, Bloomfield

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the following resolution:

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the adopted 1994/1995 school year budget as listed below:

From Account:

11.190.100.0610.27.030.0240	Inst Splies/Intermediate Franklin	\$ 940.00
11.190.100.0610.24.030.0240	Inst Splies/Intermediate Demarest	1,793.01
12.130.100.0731.41.200.0730	Equip BMS Instruction Technology	3,513.90
11.190.100.0610.23.010.0240	Instructional Supplies Carteret	<u>600.00</u>
Total		\$6,846.91

To Account:

11.190.100.0640.27.010.0220	Textbooks/Kindergarten Franklin	\$ 940.00
11.190.100.0640.24.030.0240	Instructional Textbooks Demarest	1,793.01
11.190.100.0610.41.200.0240	Supply Instructional BMS Technology	3,513.90
11.190.100.0640.23.020.0220	Textbooks/Carteret	<u>600.00</u>
Total		\$6,846.91"

The roll was called and the vote was:

YES - Mr. Curcio
 Mr. Barton
 Mr. Baumgardner
 Mrs. Cerone
 Mrs. D'Angelo
 Mr. Galioto
 Mr. Petrillo
 Dr. Rizzitello
 Mr. Sliwinski

NO - None

(Motion carried 9-0)

Upon motion of Mrs. Cerone, seconded by Mr. Baumgardner, the Board approved the following resolution:

"RESOLVED, that the Board of Education approves the the agreement with Occupational Therapy Consultants, Inc. of Bridgewater, NJ to provide evaluations at a cost of \$275.00 each and treatment at a cost of \$62.00 per session for District students enrolled at the Felician School."

(Carried 9-0)

Upon motion of Mrs. D'Angelo, seconded by Mr. Petrillo, the Board approved the following resolution:

"RESOLVED, that the Board of Education approves delayed openings on October 18, 19 and 20, 1994 for the administration of the Grades 11 HSPT test. School will begin at 10:20 A.M. for grades 9, 10 and 12."

(Carried 9-0)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the following resolution:

"BE IT RESOLVED, that the Bloomfield Board of Education awards a contract to Castle Excavating, Inc. of Hackensack, New Jersey for excavation and disposal of petroleum contaminated soil at Foley Field in the amount of Twelve Thousand Sixty Dollars (\$12,060.00) per their low bid received on September 21, 1994."

(Motion carried 9-0)

BID RECORDING FORM

Bloomfield Board of Education

Bids Opened on Wednesday, September 21, 1994 at 2:00 p.m.

Contractor:	D. Gencarelli	Castle Excavating	T. Slack Environmental
Address:	250 Mill St. Belleville, NJ	532 S. River St. Hackensack, NJ	4 Mark Road, Suite A Kenilworth, NJ
Phone No.:	201-450-1911	201-933-7004	908-964-5360
Bid Bond:	X	X	X
Non-Collusion Affidavit:	X	X	X
Contractor's Qual. Statement:	X	X	X
Bidder Ownership:	X	X	X
Affirmative Action Statement:	X	X	X
Attenda:	None	None	None
DEP Certification	X	X	X
Pollution Liability	Not Submitted	X	X

Contract No.	Bid Basis	Description	
1	Base Bid	Excavation and disposal of contaminated soil Foley Field	13,380
			12,060
			14,633

Note: The Owner reserves the right to waive any informalities in the bidding and to award contract based on any combination of bid items.

Upon motion of Mrs. Cerone, seconded by Mr. Baumgardner, the Board approved the payment of Regular Bills and ECIA Bills as per the listings submitted on September 23, 1994.

(Carried unanimously)

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
8/2/94	103955	B. O. E. Employees' Pension Fund of Essex Cty.	137.19
3	103956	Blue Cross & Blue Shield of N.J. Inc. 00-85500	262,504.35
3	103957	Blue Cross & Blue Shield of N.J. Inc. 78-85500	21,364.06
3	103958	Delta Dental Plan of N.J. Inc 7421-0001	28,132.36
3	103959	Continental Roof Systems, Inc.	15,493.50
3	103960	Andrew Cannella Roofing Co.	47,223.00
3	103961	Aerodyne-Riedmind, Inc.	218,363.60
8	103962	Postmaster, Bloomfield Postage Meter PO #1030	800.00
8	103963	NCS Equipment Corporation Replaces Lost Check #3958 PO #3978	-----
8	103964	Nationwide Cellular Service Replaces Lost Check #3958 PO #4491	-----
8	103965	Mr. Melvin Klein 1st Half Aug. 94 PO #1256	2,800.00
15	103966	Board of Education Payroll Account	90,276.55
	4521	Board of Education Payroll Agency Acct.	23,590.45
	4522	Midlantic Nat'l Bk. - Fed. Tax	21,615.74
	4523	Midlantic Nat'l BK. - So. SEc.	6,892.78
	4524	Midlantic Nat'l Bk. - so. Sec.	15,043.72
16	103967	Board of Education Payroll Account	44,723.42
	4526	Board of Education Payroll Agency Acct.	2,152.40
	4527	Midlantic Nat'l Bk. - Fed. TAX	15,892.94
	4528	Midlantic Nat'l Bk. - So. Sec.	8,729.26
22		Bill List See June 30, 1994 for Payments Posted with June 30, 1994 date	781,116.22 (551,811.23)

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
12/31/94	103968	Board of education Payroll Account	101,321.92
	4846	Board of Education Payroll Agency Acct.	25,072.39
	4847	Midlantic National Bank - Fed. Tax	24,972.08
	4848	Midlantic National Bank - So. Sec.	6,392.64
	4849	Midlantic National Bank - So. Sec.	17,580.56
	103969	Board of Education Payroll Account	24,320.30
	4850	VOID	
	4851	Board of Education Payroll Agency Acct.	786.21
	4852	Midlantic National Bank - Fed. Tax	6,056.79
	4853	Midlantic National Bank - So. Sec.	5,162.90
30	103970	Melvin Klein P.O.#1530 2nd Half August, 1994	4,400.00
31	103971	B.O. E. Employees' Pen. Fund of Essex Cty.	137.19
31	103972	Washington Nat'l Ins. Co. (Administrators)	2,996.16
31		4660 - VOID - Health Care Information Service Invoice Should have been N/C	20.52 CR.
		4724 - VOID - METCO (WRONG VENDOR)	653.40 CR.
	103973	METCO	653.40
		4728 - VOID - MIDWEST PUBLISHING CO. Wrong Vendor	173.60 CR
	103974	Midwest Technology Products and Service	173.60
		4815 - VOID - TOM SNYDER PRODUCTIONS (WRONG VENDOR)	962.34 CR.
	103975	IPS Publishing, Inc.	399.65
	103976	Seton Hall University - Computer Science/Math Comp Replaces Void Check #2177 (12/20/93)	-----

DATE 9/22/94
TIME 3:20:30
PAGE 1 OF 610

BLOOMFIELD BOARD OF EDUCATION
CHECK REGISTER
BANK MIDLAND BANK
CHECK DATE 9/26/94

064620016 AFCK

CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
4863		** VOIDED FOR PRINTER ALIGNMENT **		
4864	1000	- AARONE EXTERMINATING	441.00	EXTERMINATING SERVICE
4865	2150	- A KENT-ALL CENTER	850.00	SUPPLIES PLANT RENTAL ROBCAT
4866	4140	- APP INC.	4,006.20	SUPPLIES PLANT HIGH
4867	8000	- ADDISON WESLEY PUB. GROUP	5,763.06	NON. PUB. TEXTBOOKS
4868	9860	- AFRODYNE-REDMOND ENVIRONMENTAL	212,297.40	PSFLAP-DEMAREST HVAC
4869	10200	- AIRWICK PROFESSIONAL PRODUCTS	4,984.99	CUSTODIAL SUPPLIES MIDDLE
4870	15000	- ALLIED OFFICE SUPPLIES	222.20	OFFICE SUPPLIES HIGH
4871	22000	- AMERICAN ACADEMY OF PEDIATRICS	68.45	SUPPLIES HEALTH DW
4872	33250	- AQUA SURE SYSTEMS	1,348.75	FOLEY FIELD MAINT PROJECT
4873	37500	- ARROW ELECTRIC MOTOR CO.	634.41	BELTS/BEARING SUPPLIES PLANT
4874	39600	- ASSOCIATION FOR SUPERVISION &	73.00	TRAVEL SPEC. EDUC.
4875	44500	- A T & T	125.70	TELEPHONE ADMIN
4876	44540	- A T & T	423.78	TELEPHONE SERVICE ADMIN.
4877	46500	- ATLAS LADDER CO., INC.	80.00	SUPPLIES PLANT
4878	48500	- AUTOMATIC TEMPERATURE CONTROL	190.08	HIGH MAINT PROJECT
4879	51500	- BAER CONCRETE INC.	1,377.31	SUPPLIES/CONCRETE PLANT SUPPLIES
4880	63650	- BEAVER ELECTRIC CO	33,212.70	PSFLAP-DEMAREST HVAC
4881	65500	- BELL ATLANTIC - NEW JERSEY	10,501.42	TELEPHONE HIGH
4882	65525	- BELL ATLANTIC OF NEW JERSEY	459.64	TELEPHONE SERVICE MIDDLE
4883	65550	- BELL ATLANTIC - NEW JERSEY	1,829.40	COMPUTER LINE SERVICE
4884	66500	- BELL'S SECURITY SALES	450.07	SUPPLIES PLANT DISTRICT
4885	71000	- BERGEN COUNTY SPECIAL SERVICE	8,180.00	TUITION SPECIAL SERVICE
4886	74500	- BINGHAM COMMUNICATION	1,212.50	MIDDLE MAINT. PROJECT
4887	81500	- BLOOMFIELD BOARD OF EDUCATION	1,335.68	STAFF MEMBER NJSBA CONVENTION
4888	84000	- BLOOMFIELD ELECTRICAL SUPPLY	9,348.21	SUPPLIES PLANT DISTRICT
4889	88000	- BLOOMFIELD TOWNSHIP OF	456.59	GASOLINE/EXPENSE PLANT
4890	90500	- BLOOMFIELD TOWNSHIP	63,626.00	CONTRACTED NURSING SERVICES
4891	90501	- BLOOMFIELD TOWNSHIP OF	1,144.76	PROPERTY TAX
4892	101000	- BRADLEY TIRE SERVICE	964.00	MISC. PLANT DISTRICT
4893	106150	- BRIGHAM YOUNG UNIVERSITY	60.00	LIBRARY SUPPLIES HIGH SCHOOL
4894	107500	- BRODART COMPANY	442.94	SUPPLIES LIBRARY HIGH
4895	110000	- BROWN DISTRIBUTING CORP.	202.92	CEILING TILES/OAK VIEW
4896	114560	- MARY ANN BUNUCCI	604.50	TUITION REIMBURSEMENT
4897	115000	- BUNZL DISTRIBUTORS	6,135.55	CUSTODIAL SUPPLIES HIGH
4898	115040	- BUREAU OF EDUCATIONAL RESEARCH	267.00	TRAVEL STAFF DEVELOPMENT
4899	115850	- BUSINESS MACHINE SALES	130.00	TYPEWRITER/WATSESSING LIBRARY
4900	118500	- CALDWELL TRACTOR	229.95	MISC. PLANT
4901	122100	- CAMPUS TECHNOLOGY PRODUCTS	1,647.00	TEXTBOOKS H.S.
4902	122550	- ANDREW CANNELLA ROOFING	5,890.00	REROOFING/FAIRVIEW
4903	122650	- CANNON SPORTS	937.92	SUPPLIES INSTR. MIDDLE
4904	126050	- DAN CARLE	2,090.00	CHAP II/MAFS WATSESSING
4905	128000	- CAROLINA BIOLOGICAL SUPPLY	276.89	SUPPLIES INSTR HIGH
4906	132230	- CENTER FOR APPLIED PSYCHOLOGY	13.45	TEXT EHR MIDDLE
4907	136500	- CENTER LUMBER CO.	1,520.50	SUPPLIES H.S.
4908	137500	- CENTRAL SCIENTIFIC CO.	1,661.50	SUPPLIES INSTR. H.S.
4909	141600	- CHATHAM RUNNING SHOP	327.43	SUPPLIES ATHLETIC H.S.
4910	143500	- CHIEFLEADER SUPPLY CO.	1,088.75	SUPPLIES ATHLETIC HIGH
4911	143550	- CHILSEA HOUSE PUBLISHERS	44.37	SUPPLIES LIBRARY MIDDLE
4912	144500	- CHILDRAFT EDUCATION CORP.	304.52	SUPPLIES CURR.
4913	159706	- COLLEGIATE DIRECTORIES	35.90	SUPPLIES/ATHLETICS
4914	159750	- COMMERCIAL PLASTICS	1,344.00	SUPPLIES PLANT DISTRICT
4915	163500	- COMPUTER PROS INC.	1,929.00	SUPPLIES LIBRARY H.S.
4916	164500	- CONGRESSIONAL QUARTERLY	142.39	SUPPLIES LIBRARY H.S.
4917	164540	- CONNECTICUT BLACKBOARD CO.	8,675.00	RESURFACE BLACKBOARDS
4918	165050	- CONSOLIDATED PLASTICS CO., INC.	38.21	MISC. COMPUTER CENTER
4919	168000	- CONTINENTAL PRESS INC.	240.63	TEXT EHR MIDDLE
4920	168800	- CONTINENTAL ROOF SYSTEMS	81,359.10	REROOFING/MIDDLE
4921	169200	- COOPER PRINTING	350.00	SUPPLIES PERSONNEL
4922	170100	- COPIER COMPANY	1,498.70	COPIER SUPPLIES
4923	179100	- CROSSTOWN PLUMBING SUPPLY	234.26	PLUMBING SUPPLIES PLANT
4924	182100	- MARJORIE CULLEN	43.92	SUPPLIES SUPERINTENDENT
4925	186500	- D.A. & D. SALES INC.	111.00	SUPPLIES SPECIAL EDUC.
4926	190200	- DATAAC CORPORATION	410.70	MISC. COMPUTER CENTER
4927	192500	- JOSEPH DE CORBO	6,050.00	FALL SPORT PHYSICALS
4928	196125	- DELOSA CARESS R.	262.50	PRIVATE SCHOOL TRANSPORTATION REIMBURSE
4929	198500	- DEMCO	1,213.61	LIBRARY SUPPLIES CARTERET
4930	202100	- PATRICK DEVINCENTIS	20.00	MISC PLANT DISTRICT
4931	202900	- DI BELLA MUSIC	3,974.00	SUPPLIES CURR.
4932	203100	- DICTATION DISC CO.	1,547.64	TEXTBOOKS H.S.
4933	205300	- DIDAX EDUCATIONAL RESOURCES	51.70	SUPPLIES CURR
4934	214500	- DONNER & SMITH CHEMICAL	219.50	SUPPLIES PLANT FOLEY FIELD
4935	218450	- WILLIAM DREIER	43.39	CLOTHING ALLOWANCE
4936	225500	- JOHN A. EARL, INC.	297.87	MIDDLE MAINT PROJECT
4937	226300	- EAST ORANGE SPORTING GOODS	645.60	ATHLETIC SUPPLIES HIGH
4938	227500	- ERSCO CURRICULUM MATERIAL	106.10	TEXT EHR MIDDLE
4939	245500	- EDUCATIONAL MUSIC SERVICE	51.74	SUPPLIES CURR
4940	235700	- EDUCATIONAL RESOURCES	3,933.60	SUPPLIES CURR
4941	237600	- T.J. EGAN CO.	375.00	PPTS HEALTH EVALUATION
4942	248750	- ERCO INTERIOR SYSTEMS	14,329.00	CEILING TILES/FAIRVIEW
4943	254500	- ESSEX COUNTY EDUCATIONAL	18,431.98	SUMMER TRANSPORTATION SPEC. EDUC.
4944	258000	- ESSEX VALLEY SCHOOL	234.54	TUITION PRV. WITHIN N.J.
4945	260500	- EXECUTIVE COFFEE SERVICE	174.43	SUPPLIES SUPERINTENDENT
4946	264500	- F & E SALES CO.	850.00	BUSINESS OFFICE EXPENSE
4947	266000	- FABRICATORS SUPPLY CO.	982.35	SUPPLIES PLANT DISTRICT
4948	267000	- FACTS ON FILE	143.11	SUPPLIES LIBRARY HIGH
4949	270800	- FAS TRACK COMPUTER PRODUCTS	110.35	GYM SUPPLIES
4950	271543	- FERGUSON, J. PUBLISHING CO.	135.90	SUPPLIES LIBR HIGH
4951	271900	- FIRE & SECURITY SPECIALIST, INC.	6,931.24	EXP. MAINT
4952	284100	- DIANE FORTUNATO	448.50	TUITION REIM.
4953	284500	- FORUM SCHOOL	2,190.32	SPEC. EDUC. TUITION
4954	284300	- FOUNDATION FOR EDUCATIONAL	1,590.00	LEADERSHIP CONFERENCE
4955	285500	- FELIX FOX	557.65	PAINT SUPPLIES PLANT
4956	291500	- GALE RESEARCH, INC.	1,145.22	SUPPLIES LIBRARY HIGH
4957	294100	- JAMES GALT & CO.	107.64	SUPPLIES CURR
4958	297560	- GARDENERS SUPPLY CO	153.56	VEST PROGRAM SUPPLIES
4959	304100	- GAS ARC COMPANY	111.50	PLANT SUPPLIES
4960	307520	- GEN STAR INSTANT SPACE	119.56	MIDDLE PLANT PROJECT
4961	311000	- JUDITH LIBBS	675.00	PRIVATE SCHOOL TRANSPORTATION REIMBURSE
4962	311500	- GEN NINE	12,188.71	TEXT XCLT DESEG
4963	311500	- GLOBAL COMPUTER SUPPLIES	5,438.77	COMPUTER SUPPLIES/COMPUTER OFFICE

DATE 9/22/84
 TIME 13:20
 PAGE 1 OF 41

BLOOMFIELD BOARD OF EDUCATION
 CHECK REGISTER
 DATE MID-ANTHE DUMP
 CHECK DATE 9/22/84

0746-0016 AFCK

CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
4964	317200	G. NEIL COMPANIES	489.96	TUITION REIMBURSEMENT CERTIFICATES
4965	323200	GOFHER	133.46	SUPPLIES INSTR. BROOKDALE
4966	323500	GOFHER SPORT EQUIPMENT	324.28	SUPPLIES INSTR. HIGH
4967	326540	JUDY GRAEF	184.40	TEACHER AWARD GIFTS
4968	327500	W.W. GRATINGER INC.	1,344.00	SUPPLIES PLANT FOREST GLEN
4969	331000	GREATER ESSEX SECURITY	1,340.00	DISTRICT MAINT PROJECT
4970	333200	GREENWOOD LAWN SERVICE	695.00	MAINT PROJECT OAK VIEW
4971	334500	GRIFFITH SHADE SHOP	5,730.00	PLANT EXPENSE/CARTERET
4972	337500	RICHARD HAAS	132.16	TRAVEL EXP.
4973	340000	J.L. HAMMETT	6,545.80	SUPPLIES INSTR. BROOKDALE
4974	341000	HAMMOND INC.	223.10	SUPPLIES LIBRARY MIDDLE
4975	342700	JOAN HANNON	530.00	MENTOR REIMBURSEMENT
4976	344000	HAPPINESS LITTLE FALLS	255.40	MISC. PLANT DISTRICT
4977	345000	HARCOURT BRACE SCHOOL PUB	756.39	TEXT XCULT DESEG
4978	347300	R. E. HARRINGTON	325.00	INS UNEMPLOYMENT SERV
4979	361900	HEALTH EDCO, INC.	2,665.29	SUPPLIES/CURR
4980	369500	HILLYARD, INC.	2,503.64	CUSTODIAL SUPPLIES FAIRVIEW
4981	372000	NATALIE HOFMANN	296.00	TUITION REIM
4982	373000	HOLT KINHART & WINSTON	3,796.54	SCIENCE SUPPLIES HIGH SCHOOL
4983	375100	HOPKINS MEDICAL PRODUCTS	278.45	HEALTH OFFICE SUPPLIES FRANKLIN
4984	375300	JOHN HOPKINS UNIVERSITY PRESS	36.00	LIBRARY SUPPLIES DW
4985	376940	HOUGHTON MIFFLIN	3,000.42	TEXTBOOKS BERKELEY
4986	380500	IBM CORPORATION	1,788.20	MAINT COMPUTER EQUIP
4987	387100	INDUSTRIAL POWER CLEAN	1,485.00	PLANT PROJECT
4988	388570	INSTRUCTIONAL FAIR	80.70	TEXT EHR MIDDLE
4989	389025	INTERACTIVE IMAGE TECHNOLOGIES	1,336.95	SUPPLIES INSTR. HIGH
4990	391300	IT'S ELEMENTARY	267.00	SUPPLIES BERKELEY
4991	392600	J.G. PAINTING/CONTRACTING	23,868.96	PLANT EXPENSE BERKELEY PAINTING
4992	400500	JERSEY POWER EQUIPMENT INC.	610.00	MISC PLANT DISTRICT
4993	407000	K & K TROPHY MART	45.00	PPTS ATHLETIC PHY.
4994	407660	BENA KALICK	600.00	STAFF DEVELOPMENT
4995	411800	PEIER KEANEY	405.44	TRAVEL EXP.
4996	412500	KEIR ELECTRICAL SUPPLY CO.	162.76	PLANT SUPPLIES
4997	420200	MELVIN KLEIN	51.46	EXPENSE SUPT OFFICE
4998	428625	LAIDLAW TRANSIT, INC.	1,478.40	TRANSPORTATION MUSIC
4999	428660	LAKE SHORE LEARNING MATERIALS	758.66	SUPPLIES OAK VIEW
5000	430570	LAN ASSOCIATES	195.00	PPS PLANT CONSULTANTS
5001	434545	LEARNING SERVICES	1,918.45	EQUIP. XCULT DESEG
5002	441500	LEWMAR PAPER CO.	27,036.90	COPIER SUPPLIES DW
5003	443060	LIBRARY STORE	204.85	LIBRARY SUPPLIES DW
5004	445500	LINGUI SYSTEMS INC.	122.98	TEXTBOOKS MIDDLE
5005	448800	LIVINGSTON SERVICE CORP.	1,710.00	PPTS HEALTH EVALUATION
5006	452500	LONG'S ELECTRONICS	146.25	TECHNOLOGY SUPPLIES HIGH SCHOOL
5007	454315	LOVE PUBLISHING CO	130.80	TEXTBOOKS HIGH SCHOOL
5008	454500	LOYOLA UNIVERSITY PRESS	798.31	NON PUB TXTRKS ST. THOMAS
5009	454645	ALBERT G. LURKER	4,808.55	PRINTED FORMS
5010	456800	MAASCUS	50.00	ANNUAL DUES/PERSONNEL
5011	457140	MAC ACADEMY TRAINING	803.00	SUPPLIES INSTR. HIGH
5012	457200	MAC WAREHOUSE	10,594.85	EXP XCULT DESEG
5013	457500	WILLIAM V. MACGILL & CO.	10.63	MISC. WATCHING
5014	458500	MAK CAMERA & VIDEO	371.00	REPAIR MAINT PROJECTS
5015	459050	MACMILLAN PUBLISHING COMPANY	2,156.31	LIBRARY SUPPLIES HIGH SCHOOL
5016	461650	MAGNATAC PRODUCTS	137.35	SUPPLIES PERSONNEL
5017	462900	MALCOLITE CORP.	4,450.00	SUPPLIES PLANT DISTRICT
5018	476000	MATTHIJSSEN, INC	1,322.60	SERVICE CONTRACT
5019	476400	DAIRLENE MATTIA	593.02	ASCD CONFERENCE
5020	482500	MC GRAW HILL BOOK COMPANY	240.61	TEXTBOOKS BROOKDALE
5021	482750	MCGRAW-HILL SCHOOL PUBLISHING	8,421.21	NON PUB SCH TXTRKS BROOKDALE CHRISTIAN
5022	484160	CYNTHIA MC KEE	275.00	MENTOR REIMBURSEMENT
5023	490150	MECHANICAL EQUIP. SUPPLY	1,980.00	DISTRICT MAINT. PROJECT
5024	491900	MEDTEXT, INC	16.45	SUPPLIES H.S. LIBRARY
5025	492000	MEKKER SHARKEY & DILLON, INC.	445,938.00	MULTI PERIL POLICY
5026	492000	MEUCHEN CENTER FOR TEAM SPORT	819.00	SUPPLIES ATHLETIC HIGH
5027	501000	MICRO BIO-MEDICS INC.	5,245.13	SUPPLIES HEALTH DW
5028	503600	MIDRANGE COMPUTING	188.00	BOOKS COMPUTER CENTER
5029	504600	ANGELO MIELE & SONS	950.00	MISC. PLANT HIGH SCHOOL
5030	505060	MILLBROOK PRESS	80.85	SUPPLIES LIBRARY MIDDLE
5031	505200	MILLBURN STATIONERS	835.91	PRINTER RIBBONS/BUS TECH/HIGH SCHOOL
5032	510000	MODERN CURRICULUM PRESS	573.89	NON PUB. TEXTBOOKS
5033	510100	MODERN LEARNING PRESS	96.25	SUPPLIES INSTR. FRANKLIN
5034	513500	MONTELAIR BLOOMFIELD MOTORS	116.10	REPAIR MISC PLANT DISTRICT
5035	514554	JOHN MONTEFORTE	130.00	CLOTHING ALLOWANCE
5036	516500	MORAN'S COMMERCIAL STATIONERS	29.04	BUSINESS OFFICE SUPPLIES
5037	517200	MORRIS COUNTY ELEVATOR	515.00	HIGH MAINT. PROJECT
5038	517560	MENDHAM PORTOUGH	980.00	TUITION/EXTENDED YEAR 7623
5039	520080	MULTIPLE ZONES INTERNAT'L INC	89.98	SUPPLIES/BUS TECH HIGH SCHOOL
5040	523100	MUSIC SHOP	91.49	MUSIC SUPPLIES HIGH SCHOOL
5041	528000	NARCO	1,509.99	SUPPLIES INSTR. H.S.
5042	531700	NATIONAL ASSOCIATION OF	65.00	NATIONAL HONOR SOCIETY
5043	534500	NATIONAL COMPUTER SYSTEMS	227.00	EQUIP. COMPUTER CENTER
5044	540200	NATIONAL PROD/SERV/CENTERS	408.00	HIGH MAINT PROJECT
5045	543055	NATIONWIDE CELLULAR SERVICE	30.00	SUPPLIES H.S./
5046	549500	NEW JERSEY ASSOCIATION	845.00	MEMBERSHIP/ASST SUPT
5047	557560	NEW JERSEY LAW JOURNAL BOOKS	114.95	BOOKS PERSONNEL
5048	558000	NEW JERSEY OFFICE SUPPLY	1,384.15	EQUIP COMPUTER CENTER
5049	565520	NEW JERSEY, STATE OF TREASURER	200.00	MISC. PLANT DISTRICT
5050	568500	NEW YORK SASH & DOOR	1,582.50	PLANT SUPPLIES/DW
5051	574000	NEWS 1X/400	94.00	COMPUTER EXPENSE/BUS OFFICE
5052	574500	HAROLD NICHOLS WRESTLING EQUIP	252.96	SUPPLIES ATHLETIC HIGH
5053	578050	NORTH JERSEY REFRIGERATION	1,867.09	HIGH MAINT. PROJECT
5054	584000	OTISHEA ATHLETIC OUTFITTER	3,171.10	ATHLETIC SUPPLIES/H.S.
5055	584600	OAL PUBLICATIONS	80.00	PERSONNEL SUBSCRIPTION
5056	590100	OUTWATER HARDWARE CORP	674.10	SUPPLIES PLANT DISTRICT
5057	594100	PAGENET	243.70	TELEPHONE PAGER DW
5058	601500	PASSUN'S SPORT CENTER, INC	1,065.54	SUPPLIES INSTR. HIGH
5059	602600	PATERSON SPORT FLOORS	11,956.00	REFINISH FLOORS/DW
5060	604500	PAULSON RENTALS INC.	120.00	PLANT SUPPLIES
5061	605000	PAXTON-PATTERSON	1,784.07	SUPPLIES INSTR HIGH
5062	607500	ROBERT PELLIGRINO	134.90	LEADERSHIP DW.
5063	617700	ANITA PHALON	1,209.00	TUITION REIM
5064	627000	PLINKY BOWEN INC.	59.25	POSTAGE BUSINESS OFFICE
5065	628450	PILL HARDSELL & FITNESS	794.75	HEALTH SUPPLIES

DATE 9/22/94
TIME 13:22:50
PAGE 005/310

BLOOMFIELD BOARD OF EDUCATION
CHECK REGISTER
BANK MIDLANTIL BANK
CHECK DATE 9/26/94

064620016 AFCK

CHECK	VENDOR	NAME	AMOUNT	DESCRIPTION
5066	630000	- POSTMASTER BLOOMFIELD	800.00	POSTAGE METER
5067	630300	- POSTMASTER BLOOMFIELD	831.00	ENVELOPES/STAMPS MIDDLE SCHOOL
5068	632000	- PRENTICE-HALL INC.	954.18	TEXTBOOKS/HS
5069	637800	- PUBLIC EMPLOYEE'S RETIREMENT	1,906.52	PENSION NON-TPAF
5070	637900	- PUBLIC SEATING SALES-SERV.-REP	918.20	PLANT EXPENSE/DW
5071	638000	- PUBLIC SERVICE ELEC & GAS	51,768.40	ENERGY HIGH
5072	638050	- PUBLIC SERVICE ELEC/GAS CO.	1,172.34	STREET LIGHTING DW
5073	641500	- QUALITY BRAKE SERVICE	45.00	SUPPLIES PLANT
5074	641600	- QUALITY COMPUTERS	328.58	SUPPLIES INSTR. HIGH
5075	647200	- WILLIAM RANUCCI MD	1,530.00	PPTS CURR.
5076	659000	- RICCIARDI BROTHERS	129.99	SUPPLIES CURR.
5077	660400	- HARRY RICH AFFILIATES	1,770.00	CARPETING/HIGH SCHOOL
5078	660900	- RICKARD REHABILITATION SERVICE	1,436.00	PT SERVICES
5079	661550	- RIDGEWOOD HIGH SCHOOL	100.00	NNJIL DUES
5080	662000	- RIVERSIDE PUBLISHING COMPANY	475.89	SUPPLIES CURR.
5081	665000	- ROBERTS BROTHERS INC.	228.69	TEXT EHR MIDDLE
5082	666100	- ROCHE BIOMEDICAL LABORATORIES	715.25	HLTH EXPENSE
5083	670630	- GINA ROSAMILIA	41.79	TRAVEL CURR.
5084	671070	- ROURKE PUBLISHING GROUP	1,056.50	SUPPLIES LIBRARY H.S.
5085	673800	- RURE ASSOCIATES	28,500.00	PSFLAP/NJEDA
5086	676450	- WILLIAM H. SADLER INC.	363.18	NON PUB. TEXT
5087	676600	- SAFETY KLEEN CORP.	115.75	SERVICE CALL
5088	677500	- SALEM PRESS INC.	646.75	SUPPLIES LIBRARY H.S.
5089	690750	- SCHOLASTIC INC.	208.50	SUPPLIES/INST/MIDDLE
5090	692000	- SCHOOL HEALTH SUPPLY COMPANY	531.57	HEALTH SUPPLIES
5091	696500	- SCOTT FORESMAN	8,031.94	NON PUB. TEXT
5092	700500	- RICHARD SEFCIK	81.98	CLOTHING ALLOWANCE
5093	708500	- SHIVE SPINELLI PERANTONI & AS.	8,816.85	PSFLAP/DEMAREST/HVAC
5094	710500	- SILVER BURDETT & GINN	44,701.10	TEXT X CULT DESEG
5095	716500	- SMITH BORING & PARTS COMPANY	780.23	SUPPLIES REPAIR
5096	719400	- SOFTKEY INTERNATIONAL	133.73	SUPPLIES/INST/HS TECH
5097	725700	- SPORTTIME	348.76	ATHLETIC SUPPLIES
5098	727050	- SPRUCE INDUSTRIES	12,540.52	CUSTODIAL SUPPLIES
5099	731550	- STAR LEDGER	217.60	MISC. PERSONNEL
5100	733500	- STATION WAGON SERVICES	13,734.00	TRANSPORTATION SPEC EDUC
5101	734000	- STECK VAUGHN COMPANY	1,192.86	NON PUB. BOOKS
5102	735500	- STERLING PUBLISHING CO.	5.16	SUPPLIES LIBRARY MIDDLE
5103	738500	- STOBBS PRINTING COMPANY	161.16	SUPPLIES/COMPUTER CENTER
5104	743565	- SUPERINTENDENT OF DOCUMENTS	4.00	BOOKS SUPERINTENDENT
5105	743588	- SUPPLY KING INC.	42.00	CUSTODIAL SUPPLIES
5106	745270	- TAPE-TEL ELECTRONICS, INC.	65.00	MAINT PROJECT
5107	745560	- KATHLEEN SZUBIAK	414.00	TUITION REIMBURSEMENT
5108	749000	- TERRY DRUGS	749.22	HEALTH OFFICE SUPPLIES/DW
5109	755350	- 3M CUSTOMER SERVICE	640.00	HIGH MAINT. PROJECT
5110	757555	- MARIE R. TOBIE	275.00	MENTOR REIMBURSEMENT
5111	777500	- UNITED HARDWARE	1,156.92	SUPPLIES PLANT DISTRICT
5112	780000	- UNITED STATES POSTAL SERVICE	480.00	PRINTED STAMPED ENVELOPE
5113	782440	- UNIVERSITY CONSULTANTS ON EDUC	5,516.80	CONSULTANT SERV/SUPT
5114	787450	- VALUE BOOKS	29.57	SUPPLIES LIBRARY MIDDLE
5115	788500	- C.J. VANDERBECK & SONS	1,394.50	SUPPLIES PLANT
5116	792500	- VERONA SUPPLY COMPANY	100.34	PLUMBING SUPPLIES PLANT
5117	795500	- VILLAGE COMPUTER CENTER	1,175.00	COMPUTER REPAIR/HS
5118	796500	- VIOLA BROTHERS INC.	1,091.79	VIOLA BROTHERS INC.
5119	805640	- GARY WEISMAN	208.32	MILEAGE REIMBURSEMENT
5120	810700	- WEST ESSEX DISPOSAL CO.	646.00	MISC. PLANT DISTRICT
5121	827500	- WORLD ALMANAC EDUCATION	2,159.86	SUPPLIES LIBRARY H.S.
5122	828000	- WORRALL PUBLICATIONS	27.32	MEMBER BOARD OD EDUC.
5123	829010	- XEROX CORPORATION	8,145.31	LEASE AGREEMENT
5124	829440	- LISA M. YEASKY	202.50	PRIVATE SCHOOL TRANSPORTATION REIMB
5125	831500	- ZANER BLOBER	385.39	SUPPLIES INSTR.
CHECK REGISTER TOTAL			1,405,535.32	

E.C.I.A. BILL LIST
September 23, 1994

Petrella Paving	\$1,795.00
Reiner Co., Inc.	5,500.00
Shive/Spinelli/Perantoni & Assoc.	106.70
C & M Door Controls Co., Inc.	2,371.20
Lan Associates	<u>710.00</u>
	\$10,482.90

Under Old Business, Mr. Klein reviewed the township's request that we coordinate the timing of our meetings with Township Council meetings.

Under New Business, Mr. Curcio said that there will be a negotiation committee formed for the contract with the principals and asked Board members to advise him if they wish to serve on this committee.

Board members received the following information items: Notices of Staff Vacancies and a memo concerning the purchasing of an FM system for hearing impaired.

The meeting was opened for public comment.

Vicki Burnett, 223 Franklin Street, commented on the budget not passing even though it was under cap.

Mrs. D'Angelo commented on the preparation of the 1994-1995 budget and the fact that some items were omitted without the knowledge of Board members.

Joe Prestiani of Franklin Street commented on the subjects of the closing of South Middle School, the interim superintendent and the assistant superintendent.

Robert Kent of the William Foley League thanked the PBA for helping them with costs of using school facilities this year.

Debbie Agens of Evergreen Avenue spoke in support of Cub Scout Pack 26 of Watsessing School and the use of the building for their meetings.

Darrell Moore, 56 Evergreen Avenue, commented that even as a new resident in the community, he can see the results of the budget cuts on programs in the schools.

Linda Oliver, a Fairview School parent, spoke about problems with mice at the school, requested a dumpster for Fairview, and the problem of glass in playgrounds. Mr. Weisman responded that he has asked the Township to sweep the Fairview grounds many times.

Judy Mahoney, 105 Spruce Street, spoke on behalf of the William Foley League also. She suggested that in order to save money, the Board should make Dr. Tryjankowski our Superintendent of Schools. She wanted to know why the Board is hiring a superintendent and giving raises to their employees but cannot afford two thousand dollars for the William Foley League. She also spoke about the problems in using Wright's Field.

Sam Ciccone again made comments on behalf of the Foley League.

Robert Mayer spoke about the lights at Foley Field and compared our facilities with Livingston, Nutley and other towns.

Ginger Palea asked questions about the YMCA After School Program costs and locations. Dr. Tryjankowski responded.

Vicki Burnett asked for an update on the South Middle School property. Mr. Curcio responded.

E. Henry Tuorto commented, as a citizen, about educational opportunity in our schools.

Upon motion of Mr. Galioto, seconded by Mr. Petrillo, the Board approved the following resolution:

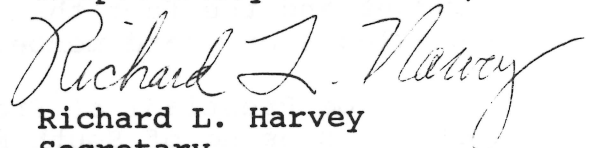
"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on October 3, 1994, at 7:30 p.m. regarding individual student and legal matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mrs. D'Angelo, seconded by Mr. Petrillo, this meeting was adjourned by unanimous vote at 11:05 p.m.

Respectfully submitted,


Richard L. Harvey
Secretary

September 26, 1994
Bloomfield, New Jersey

A Special Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, September 26, 1994.

The meeting was called to order at 6:30 p.m. by President Curcio.

The following meeting notice was read:

The time, date and location of this meeting were delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on September 21, 1994, posted on the bulletin board in the lobby of the School Administration Building on September 21, 1994, and delivered to the Township Clerk of the Township of Bloomfield on September 21, 1994.

Board members present were: Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello

Absent: Mr. Ronald Sliwinski

Staff members present were: Mr. Melvin Klein
Mr. Richard L. Harvey
Lawrence S. Schwartz, Esq.,
Stephen J. Edelstein, Esq.,
Board Attorneys

There were no interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

Upon motion of Mr. Petrillo, seconded by Mrs. D'Angelo, the Board approved the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on September 26, 1994, at 6:35 p.m. regarding personnel matters.

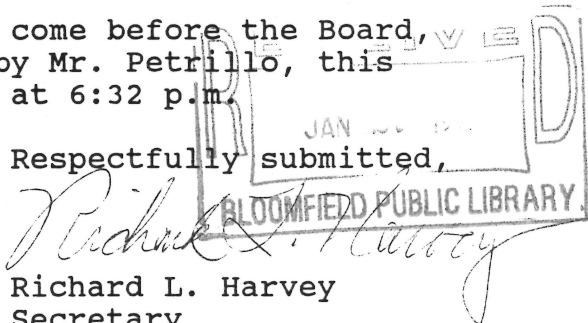
It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Motion carried 8-0)

There being no further business to come before the Board, upon motion of Mrs. D'Angelo, seconded by Mr. Petrillo, this meeting was adjourned by unanimous vote at 6:32 p.m.

Respectfully submitted,

Richard L. Harvey
Secretary



Bloomfield, New Jersey
October 3, 1994

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, October 3, 1994.

The meeting was called to order at 8:04 p.m. by President Curcio.

The following meeting notice was read:

The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on May 3, 1994, posted on the bulletin board in the lobby of the School Administration Building on May 3, 1994, and delivered to the Township Clerk of the Township of Bloomfield on May 3, 1994.

Board members present were: Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mr. Richard Galioto
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello
Mr. Ronald Sliwinski

Absent: Mrs. Annette D'Angelo

Staff members present were: Mr. Melvin Klein
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Mr. Gary Weisman
Stephen J. Edelstein, Esq.,
Board Attorney

There were twenty interested citizens present.

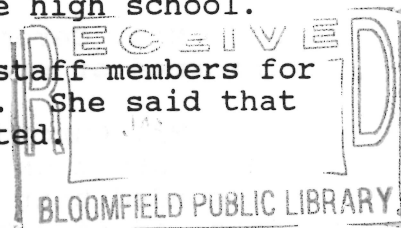
The Pledge of Allegiance to the American Flag was led by President Curcio.

Gilberto Lopez-Espina, a member of BASIC (Business and School Implementing Change), a committee of high school staff members, explained the purpose of this group, reviewed what they have accomplished and what their future goals are. He asked that everyone help by making sure that the lawns are kept "manicured" and all debris picked up regularly. Two other BASIC participants, Minette Zweben and Susan Schotka, were introduced and they reviewed in more depth the aims and activities of the committee.

Board members' questions and comments followed.

Mr. Barton asked who had built the new outside benches for the high school and was informed that two high school teachers had built them. Mr. Galioto asked Gary Weisman to request help from the township in keeping the outside environs of the high school clean, and Mr. Petrillo congratulated the committee for doing a great job in upgrading the grounds at the high school.

Ms. Schotka thanked Gary Weisman and other staff members for their help with the completed Earth Day projects. She said that approximately eighty-five students had participated.



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Dr. Tryjankowski distributed visual materials and spoke about district wide testing. She reviewed changes in the IOWA Test (1993 edition) and reviewed the results of the EWT for ninth grade and the HSPT for tenth grade. She spoke about the testing program and scores for grades one through eight for Reading at 96% above MLP, Language Arts at 98% above MLP, and Mathematics at 89% above MLP.

Dr. Tryjankowski reviewed Bloomfield's scores in comparison with the national average, reviewed class profiles, NCTM, and changes in math requirements over the past few years. She said that an analysis of test results indicates that most of the students who did not exceed the state standard have not attended Bloomfield schools for all of their schooling. She reviewed those actions being taken to improve our instructional program, math and writing initiatives. She also went over an instructional "wish list" for those students needing more help to pass the HSPT test.

Board members' questions and comments followed.

Mr. Sliwinski thanked Dr. Tryjankowski for her fine presentation and said the he hopes some of these ideas can be put into place. Dr. Tryjankowski responded that hopefully some of these ideas will be incorporated into next year's curriculum program.

Superintendent Klein commented on the math and writing initiatives and the desirability of implementing what we can in the next few years. He also reviewed the needs of students who have come into the Bloomfield schools "mid stream" in their educational program.

Policy No. 7510, "Use of School Facilities" was discussed. Mr. Klein stated that we had not notified those people who would be effected by the change in this policy.

Mr. Harvey reviewed the problems caused by the change in free use of school facilities. He also outlined the date of the change and the budget reduction amount.

Mr. Klein reported that the Special Services department has placed a student out of district. This will be on the next meeting's agenda.

Mr. Klein spoke about budget preparation. He has asked that the staff look at what was cut last year and asked Dr. Tryjankowski to look at programs funded under the Desegregation grant. He reviewed the contributions of a Budget Committee in the past, but warned against taking away the responsibility of the administration to prepare and present an understandable budget.

Board members' comments and questions followed.

Mr. Baumgardner asked if Board members were going to get a "wish list" like last year or were they going to be more realistic right from the start.

Mr. Klein said that he hopes that the first budget to the Board is realistic in terms of what the children need; class size, make up for desegregation grant loss, increasing population, etc.

Mrs. Cerone commented about the need to keep the Board informed of program changes as the budget is developed.

Mr. Curcio asked if the administration had received any information on what the Cap would be. Superintendent Klein responded that there was no firm information released by the state as of yet. There were some numbers being kicked around, like a State Aid increase of 2 percent and a Cap of 4 percent.

Mr. Curcio introduced the subject of scheduling of Board meetings not concurrent with Town Council meetings. He said that looking at the meeting schedules for both, it appears that no change can be made between now and the end of December by the two groups.

Mr. Barton suggested that one group change their meeting night. Mrs. Cerone commented that the Township council had changed their meetings to Tuesday and it still did not work in terms of increased attendance. Mr. Galioto said that he feels the Board should stay with Monday night meetings.

Superintendent Klein withdrew discussion of Policy #5111, *ADMISSION OF NON-RESIDENT PUPILS*, for tonight.

Mr. Klein reviewed the topic of Medicaid funding, indicating that the state wants this as a revenue item for them and for the Board. He recommended that the Board not participate in this program because there are too many unknowns at this point.

Mr. Klein commented on the October 3, 1994, enrollment figures, saying that elementary enrollment has increased by more than fifty students since the opening of school on September 7, 1994.

The meeting was opened for hearing of the public on agenda items.

Gregg Burnett of Franklin Street made some comments concerning budget preparation. He stated that last year the Superintendent presented budget information to the Board in the form of numbers, but hoped that this year's impact information be given to the Board and to the public during the budget preparation period.

Mr. Burnett also discussed the use of secondary and elementary schools by outside groups. He suggested that the Board "grandfather" the groups most affected. He emphasized the fact that he is not a member of the Foley League.

Mr. Galioto asked if there had been publicity on the Board's change of policy in connection with use of facilities. Mrs. Cerone said that there had been discussion at the last Board meeting about custodial staff on duty during use of our facilities. Mr. Klein responded to these questions and concerns.

Joe Prestiani asked how many buses were used to transport children in Bloomfield, and Mr. Harvey responded.

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the following resolutions concerning bus transportation:

"RESOLVED, that the Board of Education rejects the bids received on Monday, October 3, 1994 at 11:00 a.m. for the transportation of students to Bloomfield Middle School on Route M-3, and

BE IT FURTHER RESOLVED, that the Board Secretary/School Business Administrator is authorized to re-advertise for these transportation needs."

RESOLVED, that the Board of Education award a contract to Station Wagon Service, Inc. of Totowa, New Jersey, for the transportation of students to Brookdale School, Bloomfield, New Jersey, on Route B-40, for their low bid of \$97.80 per date with a mileage adjustment factor of \$2.00 per mile, for the school year 1994-95."

(Carried 8-0)

TRANSPORTATION OF PUPILS - TO AND FROM SCHOOL

TYPICAL & SPECIAL EDUCATION

(via Type I and Type II buses)

Bid Opening: October 3, 1994

11:00 A.M.

ROUTE #	JIMMY'S TRANSP.		STATION WAGON		LAIDLAW TRANSIT	
	Per Diem	Mileage Adj.	Per Diem	Mileage Adj.	Per Diem	Mileage Adj.
M-13	128.90	NOT BID	NO	BID	140.00	140
B-40	NO BID		97.80	200	120.80	190
	Cost check \$1,056.98		33.50		86.50	

Mr. Edward Flaherty updated the Board on the VISTE (Volunteers in Service to Education) Program and requested permission to post flyers on their programs in the schools. A discussion ensued between Mr. Curcio and Mr. Flaherty about the VISTE instructors and whether or not a background criminal check is done on the volunteers.

Board Attorney Stephen Edelstein spoke about the civil liability that the Board would assume if it allowed VISTE flyers and/or postings in our buildings. After further discussion, it was suggested that the VISTE Program advertise in the local newspapers.

Board members comments followed. Mr. Sliwinski stated that the spirit of volunteerism should not be discouraged.

A straw poll was taken on whether or not the VISTE Program information should be posted in the school buildings. The results were 4 to 5, with Dr. Rizzitello, Mr. Barton, Mr. Galioto, Mr. Petrillo and Mr. Baumgardner voting against.

Mr. Flaherty thanked the Board for the opportunity to inform people about the VISTE Program.

Mr. Baumgardner asked what the maximum capacity of the middle school is. He asked if anyone had input about amnesty for illegal students. There was no response.

A discussion followed about employee trip reduction.

Mr. Galioto asked if anything was being done about publishing a drug awareness booklet for our students, and was told that this idea is being reviewed. He commended our maintenance and grounds staff on the clean-up done at the South Middle School property and asked for information about how much this clean-up cost in man hours, etc.

Mr. Galioto asked about a time line for redistricting. Mr. Klein responded that it takes at least six months to plan it the correct way. Mr. Klein also stated that a master plan update will be due next June.

Mrs. Cerone said that she had not been in favor of the reorganization plan presented last year. Dr. Rizzitello asked about possibly forming a committee to study reorganization by the next Board meeting. Board member discussion on this topic continued.

Under new business, Mr. Barton discussed a Bell Atlantic grant based on creative thinking/communications in the classroom.

Mrs. Cerone commented about the recent town-wide Harvest Fest and suggested that the Board have a booth next year.

Mr. Curcio commented on Bill S496, which says that school districts are permitted to use BOCA code rather than UCC codes (A1832).

Mr. Curcio also spoke about the need to form a committee for negotiating a principal's contract. Mr. Petrillo and Mrs. Cerone volunteered to serve on this committee.

Board members received copies of a letter to Essex County Superintendent Peter E. Carter from Board Secretary Richard Harvey advising him that the Board has appointed Dr. Leonard H. Elovitz as Superintendent.

The meeting was opened for public comments.

Denise Burke of 90 Montgomery Street spoke, stating she wants the health curriculum tapes changed and for the issue to be "re-voted."

A discussion of various aspects of the health curriculum followed.

Ron Petrillo of Linden Avenue discussed the possible outcome of showing the film to the children and having them act out the material in school.

Dr. Tryjankowski responded that the curriculum has been sent to the printers and the school nurses have to be trained in the new curriculum. Therefore, it will be several weeks before the material is introduced in the classroom.

Sandra Jancinelli, 35 Conger Street, showed the flyer that had been sent home concerning the health curriculum, and Joe Prestiani, of Franklin Street, discussed his feelings about the curriculum and the videos being used within this program.

William Salvatto asked how we control and/or investigate illegal students in the schools, what the status of the South Middle School property is, and the status of tenure for Dr. Tryjankowski.

Mr. Klein responded. Mr. Curcio said that the South Middle School building needs to be renovated and that the Board has been reviewing some offers to purchase.

Sam Ciccone, 56 Farmingdale Avenue, asked about the hiring of a new superintendent, his financial compensation, sick time, etc. Mr. Curcio responded regarding the salary portion of the contract.

Board Attorney Stephen Edelstein outlined what is private and what is public information in the superintendent's employment contract. Mr. Edelstein stated that the document itself is not a public document.

Mr. Ciccone suggested a liaison committee between the Board, schools and other groups to exchange information and get people involved and knowledgeable about the schools.

Paul Prucinski, 21 Walter Street, made a statement regarding the superintendent search.

Carol Mango, 56 Davis Avenue, spoke about class sizes at Demarest School. She claims that there is a problem with the Fire Code versus the class sizes.

Mr. Klein responded. He explained what the present code states, and that the County Superintendent is the enforcer of

this code. He said he has spoken with the County Superintendent and with Fire Inspector Pross and all agree that the present situation is okay under fire rules.

Upon motion of Mr. Sliwinski, seconded by Mr. Petrillo, the Board approved the following resolution:

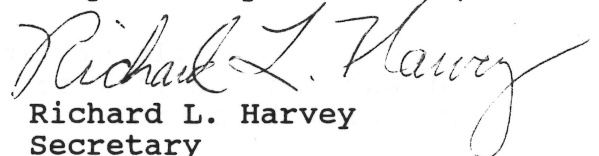
"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on October 17, 1994, at 7:30 p.m. regarding personnel matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried 8-0)

There being no further business to come before the Board, upon motion of Mr. Sliwinski, seconded by Mr. Petrillo, this meeting was adjourned by unanimous vote at 12:18 a.m. on October 4, 1994.

Respectfully submitted,


Richard L. Harvey
Secretary

1

Bloomfield, New Jersey
October 17, 1994

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, October 17, 1994.

The meeting was called to order at 8:04 p.m. by President Curcio.

The following meeting notice was read:

The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on May 3, 1994, posted on the bulletin board in the lobby of the School Administration Building on May 3, 1994, and delivered to the Township Clerk of the Township of Bloomfield on May 3, 1994.

Board members present were:	Mr. Richard F. Curcio
	Mr. Thomas C. Barton
	Mr. Jay J. Baumgardner
	Mrs. Josephine Cerone
	Mrs. Annette D'Angelo
	Mr. Richard Galioto
	Mr. Anthony Petrillo
	Dr. Nicholas Rizzitello
	Mr. Ronald Sliwinski

Staff members present were:	Mr. Melvin Klein
	Dr. Elaine Tryjankowski
	Mr. Richard L. Harvey
	Mr. Ralph H. Goodwin
	Ms. Judy Graef
	Mr. Gary Weisman
	Mr. Michael Iannucci
	Stephen J. Edelstein, Esq.,
	Board Attorney

There were forty interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

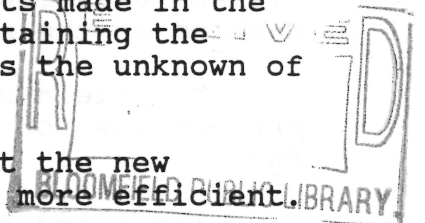
Superintendent Klein outlined the budget preparation process and asked for public input into the 1995-1996 budget.

Vicki Burnett, 223 Franklin Street, asked that the public be involved in the budget preparation and that terms which are not clear be explained. She asked that more be spent on education of the children, not on administration. She also requested a timely presentation of the budget.

Gregg Burnett, 223 Franklin Street, asked if we can keep the present programs taking the fixed amount of money we have now. The superintendent responded, explaining that cuts made in the past may have to be reconsidered along with maintaining the present programs. Another problem to be faced is the unknown of state aid and Cap for next year.

Paul Pruszinski of Walters Street asked what the new superintendent is going to do to make the system more efficient.

Lynda Cirkus of Ernst Avenue said that she would like to understand the present budget. Mr. Klein asked her to call him and he would set up a meeting to review and discuss the budget with her.



Mrs. D'Angelo commended the superintendent and the Board for placing this discussion early in the meeting. She said she feels there should be a liaison committee to give input to the Board on the budget.

Mr. Baumgardner suggested that budget information be published in the local newspapers.

The Superintendent recognized George Middleton, Director of Athletics. Mr. Middleton reported that our girls athletics program has received the NNJIL Girls Sportsmanship Award for the second consecutive year and presented the award banner to the Board and asked that it be displayed in the high school. He introduced and commended the coaches for girls sports. He also pointed out that the girls softball team had won championships in 1993 and 1994.

Mr. Klein recognized Bill Icklan, Principal of Demarest School, who announced that a new Special Education teacher at his school, Terri Baird, had received a 1994 Commissioner's Distinguished Teacher Award from the Department of Education. Only ten of these awards are given each year to promising young graduating teachers.

The discussion turned again to budget input.

Gerald Mulhilo of New Street asked if rumors he had heard concerning the cutting of indoor soccer and elementary basketball were true. Mr. Klein responded that these are programs run by groups which use the schools. The Board reduced the budget for such services and is charging the costs of custodial overtime to these groups.

Gregg Burnett of Franklin Street spoke about custodial overtime and an organization chart.

Mrs. D'Angelo moved that the Board establish a budget committee consisting of administrators, Board members and private citizens, so that the public would be better informed about the budget. Mrs. Cerone seconded her motion. A vote was taken and the motion carried unanimously.

Board members discussed the make up of such a committee and agreed that people could volunteer for the committee.

Mr. Klein continued with his report. He attempted to clarify what the master plan update is, saying that it deals with much more than just Forest Glen. He said that the state requires every school district to do a master plan update for its facilities every five years.

Mr. Klein explained that the family life/health curriculum is state mandated. The district has the freedom to decide how to handle topics and that he supports the way Bloomfield chose to do it through a committee of volunteers and staff members.

Mr. Curcio and Mr. Klein discussed reorganization of the district. Mr. Curcio said that the committee had met and that they feel there is a need for a short term plan first. Hopefully, this plan would feed into a long-term plan. There will be a discussion of district reorganization at a Conference Meeting in the near future.

Mr. Klein commented on the enrollment growth this year, the projections for next year and the class size problems we have and face.

The Board discussed Policy 7510, *Use of School Facilities*, which was most recently revised in December 1993. Mr. Klein commented that the wording is making it difficult to administer this policy. Mr. Curcio mentioned that there is no money left in the Community Service Budget due to the budget cut.

Extensive Board member discussed followed on where money might be found to support the restoration of the Community Service budget allotment and, thus, free use of school facilities for approved groups.

Mr. Curcio said that the Board has agreed to maintain the budget reduction. Thus, there will be no free use of buildings for fundraisers, etc.

Mr. Barton reported on meeting with the Recreation Department regarding joint use of various facilities in the township.

Superintendent Klein again discussed needed input for the preparation of a 1995-1996 budget. Mr. Klein outlined budget development activities to date for the 1995-96 budget.

Mr. Curcio announced that Dr. Elovitz will attend the October 24th Board of Education meeting.

Upon motion of Mrs. D'Angelo, seconded by Mr. Petrillo, the Board approved the Fire Exit Drill Report for the Month of September 1994 and the Monthly Suspension Reports for September 1994.

(Carried unanimously)

The meeting was opened for hearing of the public on agenda items.

Ginger Powell asked if the number of houses for sale was taken into consideration when preparing the five-year plan. She also wanted to know if the Home & School Associations will have to pay for their regular meetings now. Mr. Klein answered these inquiries.

Joe Prestiani of Franklin Street asked questions about the Family Life curriculum and gave his opinions as to what should be taught in these classes.

Lynda Circus of Ernst Avenue suggested that an attempt be made to involve retired and senior citizens in the schools.

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following personnel resolutions recommended by the Superintendent of Schools:

"RESOLVED, that the Bloomfield Board of Education approves the Resignations listed below:

Certified:

Lois Gebeloff	Academically Talented Brookdale, Carteret, Oak View Effective 1/1/95 For the purpose of retirement after 17.5 years of service
Helen Kwon	Art Teacher, Fairview/Watsessing From .7 to .72, Effective 10/5/94 Additional Time charged to Emergency Account - \$923.00"

Non-certified:

George Wartman	Part-Time Custodial Aide Oak View School Effective 10/7/94 For personal reasons"
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"RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below:

Non-certified:

Monica Seaman	Instructional Aide, Oak View/PreK Effective 9/26/94, Prorated \$13775 Replacing M. Preston
Jody Sutula	Instructional Aide, Demarest Effective 10/4/94, Prorated \$13775 Emergency Position
Christine White	Instructional Aide, Demarest Effective 10/5/94, Prorated \$13775 Emergency Position
Odalys Elmonairy	Instructional Aide, Franklin Effective 10/17/94, Prorated \$13775 Emergency Position
Alyce Calvito	Instructional Aide, Carteret Effective 10/11/94, Prorated \$14600 Emergency Position
Theresa Andrade	Lunchroom Aide, Carteret Effective 10/12/94, New Position
Christopher Zimbardi	P/T Custodial Aide, Oak View Effective 10/12/94, Rate:\$5.05/hr. Replacing G. Wartman"

"RESOLVED, that the Bloomfield Board of Education approves the Recommended Reappointments listed below:

Seth Afotey	Substitute Teacher
Lee Roy Jefferson	Substitute Teacher
Patricia Vargas	Lunchroom Aide
Celia Zilenski	Lunchroom Aide"

"RESOLVED, that the Bloomfield Board of Education approves the Change Level Salary Guide listed below:

	<u>From</u>	<u>To</u>
Marianne Abbasso	BA	BA+15
Kathleen Szubiak	BA+30	MA
Ellen Magarelli	MA	MA+15"

"RESOLVED, that the Bloomfield Board of Education approves the Field Experience as listed below:

Michelle Tyther (Kean)	Art/Demarest School/Fall '94 J. Murphy, Coop. Teacher
George Barenholtz (Montclair)	Math/High School/Fall '94 Coop. Tch/TBA
Danielle Cecere (Rutgers)	Gr.2/Franklin/Fall '94 M. Steinberg, Coop. Teacher
Amy Moran (Rutgers)	Gr.4/Franklin/Fall '94 D. Caruso, Coop. Teacher
Tanya Hairston (Rutgers)	Gr.5/Franklin/Fall '94 J. Heckel, Coop. Teacher
Renato Rodrigues (Rutgers)	Soc.St./High/Fall '94 J. Rauschenberger, Coop.Tch.

Robert Nazaruk	Soc.St./High/Fall '94
Anthony Rosamilia	R. Blomquist, Coop. Tch.
(Rutgers)	

Allyson Sherwood	English/Middle/Fall '94
Tamara Thompson	Coop. Tch./TBA
Tarik West	
(Rutgers)	

Hans Ammitzboll	Physics/High/Fall '94
(Rutgers)	Coop. Tch./TBA"

"RESOLVED, that the Bloomfield Board of Education approves the Student Teacher listed below:

Allyson Sherwood	English/High School
(Rutgers)	P. Christopher, Coop. Teacher
	1/17/95 - 5/10/95
Marjorie Noval	Art/High School
(Wm. Paterson)	G. Lopez-Espina, Coop. Teacher
	10/31 - 12/16/94"

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

Pia Capozzi	Lunchroom Aide
Elsa Napolitano	Lunchroom Aide
Ana Matos	Lunchroom Aide
Kathy Montanez	Lunch Supervisor
Patrick Bianculi	Custodial Substitute
Jennifer Cupoli	Teacher County Certificate
Martin Hollander	Teacher County Certificate
David Hart	Teacher County Certificate
Joseph Moriarty	Teacher County Certificate
Virginia Laterza	Teacher County Certificate
Karen DiPasquale	Teacher English"

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S):	Mary Anne Acocella	Dorothy Ann Altwarg
	Julie Andriolo	Heather Carr
	Ruth Coppola	Jacqueline Courter
	Mary Anne Davey	Richard Faller
	Diane Fortunato	Al Garth
	Lois Gebeloff	Manuela Gonnella
	Terry Zawacki	Patricia Miller
	Nancy Molee	Sam Moschella
	Marcia Napolitano	Brenda Rogers
	Gina Rosamilia	Jacqueline Rose
	Janet Schmitz	Cari Skier
	Olga Tchir	Michael Tucker
	Terri Weinstein	Vera Woolf
PROGRAM:	Staff Development	LOCATION: Admin. Bldg.
COMMENT:	2 hrs. @ 22.00 = \$44.00 each	DATE: 10/26/94
	#11.000.230.0116.12.000.0216	

NAME(S):	Steven Jenkins	LOCATION: High School
PROGRAM:	Weight Training/Intramurals	DATE: Fall
COMMENT:	Category IVb	1994-95
	#11.402.100.0116.51.590.1010	

NAME(S):	James Carlo	LOCATION: High School
PROGRAM:	Intramural Basketball	DATE: Winter
COMMENT:	Category IVb	1994-95
	#11.402.100.0116.51.590.1010	

NAME(S): Robert Haraka LOCATION: High School
 PROGRAM: Asst. Boys Basketball Coach DATE: Winter
 COMMENT: Group 2/Step 4 1994-95
 #11.402.100.0116.51.551.1010

NAME(S): Kirby Ehret LOCATION: High School
 PROGRAM: Head Boys Tennis Coach DATE: Spring
 COMMENT: Group IV/Step 1 1994-95
 #11.402.100.0116.51.562.1010

NAME(S): Robert MacNett LOCATION: Watsessing
 PROGRAM: Boys Elem. Basketball DATE: 1994-95
 COMMENT: Category IVA School Year
 #11.402.100.0116.20.510.1010

NAME(S): Colleen Ehret LOCATION: Oak View
 PROGRAM: Girls Elem. Basketball DATE: 1994-95
 COMMENT: Category IVA School Year
 #11.402.100.0116.20.510.1010

NAME(S): Robert Haraka LOCATION: High School
 PROGRAM: Asst. Baseball Coach DATE: Spring
 COMMENT: Group III/Step 3 1994-95
 #11.402.100.0116.51.553.1010

NAME(S): Laura Lomonte LOCATION: High School
 PROGRAM: Asst. Boys Tennis Coach DATE: Spring
 COMMENT: Group IV/Step 1 1994-95
 #11.402.100.0116.51.562.1010

NAME: Thomas Acton LOCATION: High School
 PROGRAM: Asst. Girls Basketball Coach DATE: Winter
 COMMENT: Group II/Step 4 1994-95
 #11.402.100.0116.51.552.1010

NAME(S): Steven Jenkins LOCATION: High School
 Gina Rosamilia DATE: 1994-95
 PROGRAM: Supervision for Athletic Contests School Year
 COMMENT: #11.302.100.0116.51.550.1010

NAME(S): Richard Sefcik LOCATION: Middle School
 PROGRAM: Asst. Custodian DATE: Eff. 9/7/94
 COMMENT: Night Shift Differential 7% prorated
 #11.000.260.0110.20.000.0610

NAME(S): John Monteforte LOCATION: High School
 PROGRAM: Asst. Custodian DATE: Eff. 9/6/94
 COMMENT: Night Shift Differential 7% prorated
 #11.000.260.0110.51.000.0610"

The roll was called and the vote was:

YES - Mr. Curcio
 Mr. Barton
 Mr. Baumgardner
 Mrs. Cerone
 Mrs. D'Angelo
 Mr. Galioto
 Mr. Petrillo
 Dr. Rizzitello
 Mr. Sliwinski

NO - None

(Motion carried 9-0)

Upon motion of Mrs. D'Angelo, seconded by Mr. Petrillo, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approve the Out-of-District placement for the following student. The name of the student is on file in the

Superintendent's Office and the office of the Director of Special Education.

1. #8915 Name of School: Calais School
45 Highland Avenue
Whippany NJ 07981

Eff. Date of Placement: October 3, 1994

Pro-rated Tuition - \$19,620.00 - Transportation
provided by the Bloomfield Board
of Education.

*Tuition from October 3, 1994 thru June, 1995."

(Carried 9-0)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the following resolution:

"RESOLVED, that the Board of Education assumes the costs of physical therapy services provided by Shosana Newman (Registered Physical Therapist) for a special education student who is attending Children's Institute. The costs for these services is \$115.00 for evaluation and the additional costs, if needed, of \$45.00 per session (1/2 hour session) of physical therapy at his school."

(Carried 9-0)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the following budget transfers:

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the adopted 1994/1995 school year budget as listed below:

From Account:

11.215.100.0640.28.299.0220	P.S.H. Textbks	\$ 31.41
12.000.221.0731.14.220.0730	Music Equip.	11,800.00
11.190.100.0610.51.215.0240	Inst. Supplies	<u>2,300.00</u>
	Total	\$14,131.41

To Account:

11.215.100.0610.28.299.0250	P.S.H. Inst. Sply.	31.41
11.000.221.0610.14.220.0240	Music Supplies	11,800.00
12.190.100.0731.51.215.0730	Math/Inst. Equip.	<u>2,300.00</u>
	Total	\$14,131.41"

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

(Motion carried 9-0)

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education accepts the IDEA (Individuals with Disabilities Act), Part B Preschool Grant in the amount of \$28,490.00 from the State Department of Education; and

Under old business, Mr. Galioto asked if a letter had been sent to the Mayor and Township Council requesting that they change their meetings to Tuesday evenings. Mr. Curcio replied that no such letter had been sent out.

Mr. Galioto updated the Board concerning the family life petition presented to weeks ago, saying that there were signatures of people on the petition who were not residents of Bloomfield.

Dr. Rizzitello discussed a letter about the Family Life curriculum.

Mr. Baumgardner suggested that we hire a trainer and pay for his services through our sports insurance program.

Board members received the following information items: Information on Performance Assessment, Notices of Staff Vacancies, a letter from the Pastor of Sacred Heart Church and a thank-you note from June Powell, and Essex County School Boards Association correspondence.

The meeting was opened for public comments.

Vicki Burnett of Franklin Street comment on the Health curriculum tapes, saying the eighty to ninety percent of the materials is great. She said that she feels that the explicitness of some of the tapes for the fifth and sixth grades does not belong. She quoted a representative of the State on the code on Family Life Curriculum and discussed conversations she has had with Mr. Abramo. She feels that this curriculum should be such that no one has to opt out due to their feelings on its content.

Mr. Curcio responded.

Mr. Klein spoke on the educational value of what he has seen in the tapes and asked the question, "Are we taking on things that we should not?" He discussed the fact that children are bombarded by explicitly sexual materials by the media. He stated that parents should be teaching their kids about sex, but are leaving it to the schools to do this.

Mrs. Burnett asked the Board to reconsider the inclusion of the *Boy to Man* and *Girl to Woman* tapes. Mr. Klein responded that this curriculum is scheduled for April and May; therefore, a decision can be made at a later date.

Mr. Sliwinski asked if the Family Life committee still existed. The answer was yes. He also asked if they could be reconsidering this material.

Mr. Curcio responded that the committee was charged with making a recommendation, which they did. The Board agreed and adopted the curriculum. However, the Board can direct changes if it so desires.

Mr. Sliwinski said that he feels the committee should recommend any changes to the Board deemed necessary by December 1994.

Denise Bruce spoke against certain aspects of the tapes and curriculum and requested another vote on this issue.

Mr. Curcio commented on the recommendation received from the committee and the administrators and said that he believes any change recommendations should come from the administration.

Paul Pruszinski asked questions about out of district placements. Mr. Klein responded that these were in response to Child Study Team recommendations. Mr. Iannucci commented on costs of such placements.

Cathy Smith of 149 Essex Avenue discussed school overcrowding.

Robert Mayor, a resident and a teacher, praised the elementary basketball program. He said that he believes groups involved in use of schools should have been told about the change in policy.

Greg Burnett of Franklin Street spoke again about the health curriculum and "fine-tuning" this program.

Upon motion of Mrs. D'Angelo, seconded by Mr. Petrillo, the Board approved the following resolution to meet in closed session:

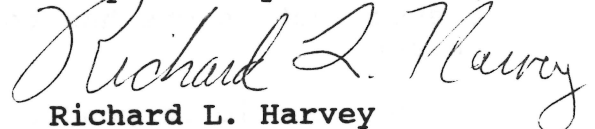
"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on October 17, 1994, at the close of the scheduled meeting regarding real estate and legal matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried 9-0)

There being no further business to come before the Board, upon motion of Mrs. D'Angelo, seconded by Mr. Baumgardner, this meeting was adjourned by unanimous vote at 11:45 p.m.

Respectfully submitted,


Richard L. Harvey
Secretary

Bloomfield, New Jersey
October 24, 1994

A Conference Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, October 24, 1994.

The meeting was called to order at 8:02 p.m. by President Curcio.

The following meeting notice was read:

The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on May 3, 1994, posted on the bulletin board in the lobby of the School Administration Building on May 3, 1994, and delivered to the Township Clerk of the Township of Bloomfield on May 3, 1994.

Board members present were: Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mr. Richard Galioto
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello
Mr. Ronald Sliwinski

Absent: Mrs. Annette D'Angelo

Staff members present were: Mr. Melvin Klein
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Gary Weisman
Mr. Michael Iannucci
Dr. Leonard Elovitz
Stephen J. Edelstein, Esq.,
Board Attorney

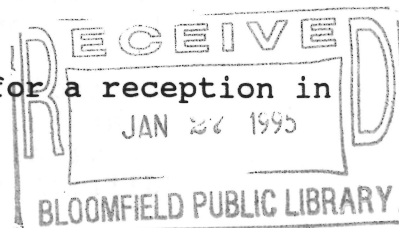
There were thirty-five interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

Dr. Leonard Elovitz, in-coming Superintendent of Schools, was introduced to the Board and to the public. He commented on his reasons for wanting to work in Bloomfield, including that he consistently has heard that the children are "great kids", and that Bloomfield has an excellent staff, supportive parents, and a Board driven to support excellence in education. He also spoke of the challenges ahead, such as passing the budget and the future use of school buildings.

Mrs. D'Angelo arrived at 8:08 p.m.

This meeting was recessed at 8:10 p.m. for a reception in honor of Dr. Elovitz.



The meeting was reconvened at 8:35 p.m.

Board members present were:

- Mr. Curcio
- Mr. Barton
- Mr. Baumgardner
- Mrs. Cerone
- Mrs. D'Angelo
- Mr. Galioto
- Mr. Petrillo
- Dr. Rizzitello
- Mr. Sliwinski

Staff members present were:

- Mr. Klein
- Dr. Tryjankowski
- Mr. Harvey
- Ms. Graef
- Mr. Goodwin
- Mr. Weisman
- Mr. Iannucci
- Dr. Elovitz
- Mr. Edelstein

Interim Superintendent Klein introduced the topic of the 1995-1996 school year budget.

Paul Prusinski, 231 Walter Street, distributed a list of budget recommendations to the Board of Education.

Mr. Klein discussed the development of a Board Budget Committee.

Mrs. D'Angelo reported that a high school student, Emad Abdelnaby has expressed interest in being on the budget committee.

Mr. Klein updated the Board on information received up to this time concerning aid and caps.

Dr. Tryjankowski reviewed the district's Quality Assurance Annual Report for 1993-1994, the results of the first year of two year objectives in the schools. Twenty-two of twenty-four objectives were achieved and the other two came very close to being achieved.

Mr. Sliwinski commented that he would like to see five objectives per school rather than just one or two per grade.

The meeting was opened for hearing of the public on agenda items.

Paul Prusinski, 21 Walter Street, read aloud the following list entitled "Budget Climate:"

- "1. Militant school employees unions have gained increased salaries and benefits.
2. The increase of school programs stressing individualized services has produced a bloated educational bureaucracy.
3. By not approving school budgets, the public has sent the message to the Board that it is no longer willing to accept further increases no matter how laudable.
4. As individual salaries and benefits increase, the Board's ability to provide increased and better services for most of the students becomes more difficult - that is where we are today."

Upon motion of Mr. Barton, seconded by Mrs. Cerone, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approve the Out-of-District placements for the following students. The names of the students are on file in the Superintendent's Office and the Office of the Director of Special Education:

1. #7856 Name of School: Calais School
45 Highland Ave.
Whippany NJ 07981

Effective Date of Placement: October 17, 1994

Pro-Rated Tuition - \$22,345.00-Transportation
provided by the
Bloomfield Board of
Education.

*Tuition from October 17, 1994 thru June, 1995.

2. #7813 Name of School: Lakeview Learning Ctr
970 Oak Ridge Road
Wayne NJ 07470-4500

Effective Date of Placement: October 17, 1994

Pro-Rated Tuition - \$22,345.00 - Transportation
provided by the
Bloomfield Board of
Education.

*Tuition from October 17, 1994 thru June, 1995."

(Carried 9-0)

Upon motion of Mr. Sliwinski, seconded by Mr. Petrillo, the Board approved the following resolution:

"RESOLVED, that the Board of Education approves the textbook Global Studies: Civilizations of the Past and Present for the exploration course of Cultural Awareness with the Non-Western World at the eighth grade level."

(Motion carried 9-0)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board approved the following resolution:

"RESOLVED, that the Board of Education approves the submission of an application for funding under the Dwight D. Eisenhower Mathematics and Science Act for 1994/1995 for the public schools and non-public schools in Bloomfield in the amount of \$17,054.19 as per the attached budget."

(Carried 9-0-)

NJ STATE DEPARTMENT OF EDUCATION
APPLICATION FOR FUNDS - BUDGET SUMMARY

Check One of the following:

- ☐ Summary for Consortium for Single District (Public & Participating Nonpublic)
- ☒ Summary for Single District (Public Only)
- ☐ Summary for Independent Nonpublic (Name: _____)

County Code: _____

District's Name: _____

Dist./Other Code: _____

IKE ALLOCATION FUNDS

Project Title _____

EXPENDITURE CATEGORY	FUNCTION & OBJECT CODE	FUNDING SOURCES
		FEDERAL
INSTRUCTION		
Salaries of Teachers	100-101	11814.50
Other Salaries for Instruction	100-106	
Purchased Prof. & Techn. Services	100-300	
Other Pur. Serv. (400-500 series)	100-500	
General Supplies	100-610	
Textbooks	100-640	
Other Objects	100-800	
SUBTOTAL INSTRUCTION		11814.50
SUPPORT SERVICES		
Sal. of Supervisors of Instr.	200-102	
Sal. of Program Directors	200-103	
Sal. of Other Professional Staff	200-104	
Sal. of Secretaries & Clerical Assist.	200-105	
Other Salaries	200-110	
Personal Serv. - Employee Benefits	200-200	945.16
Purchased Prof. - Ed. Services	200-320	1000.00
Other Purchased Prof. Services	200-330	
Purchased Technical Services	200-340	
Rentals	200-440	
Contracted Services - Transportation Other Than Bfr. Home and School	200-516	
Tuition	200-560	
Travel	200-580	
Other Pur. Serv. (400-500 series)	200-590	
Supplies and Materials	200-600	
Indirect Costs	200-860	
Other Objects	200-890	
SUBTOTAL - SUPPORT SERVICES		1945.16
FACILITIES ACQUISITION & CONSTRUCTION SERVICES		
Buildings (Use Charges)	400-720	
Instructional Equipment	400-731	
Noninstructional Equipment	400-732	
SUBTOTAL - FACILITIES ACQUISITION & CONSTRUCTION SERVICES		
TOTAL DIRECT COSTS		13759.66
TOTAL PROGRAM INCOME		
NET TOTAL COST		13759.66

NJ STATE DEPARTMENT OF EDUCATION
APPLICATION FOR FUNDS - BUDGET SUMMARY

Check One of the following

☐ Summary for Consortium for Single District (Public & Participating Nonpublic)

☐ Summary for Single District (Public Only)

☒ Summary for Independent Nonpublic (Name: Sacred Heart)

County Code: 1 3

District's Name: Bloomfield

Dist./Other Code: 0 1 0

IKE ALLOCATION FUNDS

Project Title

EXPENDITURE CATEGORY	FUNCTION & OBJECT CODE	FUNDING SOURCES	
		FEDERAL	
INSTRUCTION			
Salaries of Teachers	100-101		
Other Salaries for Instruction	100-106		
Purchased Prof. & Techn. Services	100-300		
Other Pur. Serv. (400-500 series)	100-500		
General Supplies	100-610		
Textbooks	100-640		
Other Objects	100-800		
SUBTOTAL INSTRUCTION			
SUPPORT SERVICES			
Sal. of Supervisors of Instr.	200-102		
Sal. of Program Directors	200-103		
Sal. of Other Professional Staff	200-104		
Sal. of Secretarial & Clerical Assist.	200-105		
Other Salaries	200-110		
Personal Serv. - Employee Benefits	200-200		
Purchased Prof. - Ed. Services	200-320	\$738.75	
Other Purchased Prof. Services	200-330		
Purchased Technical Services	200-340		
Rentals	200-440		
Contracted Services - Transportation Other Than Btw. Home and School	200-516		
Tuition	200-560		
Travel	200-580		
Other Pur. Serv. (400-500 series)	200-590		
Supplies and Materials	200-600		
Indirect Costs	200-860		
Other Objects	200-890		
SUBTOTAL - SUPPORT SERVICES		\$738.75	
FACILITIES ACQUISITION & CONSTRUCTION SERVICES			
Buildings (Use Charges)	400-720		
Instructional Equipment	400-731		
Noninstructional Equipment	400-732		
SUBTOTAL - FACILITIES ACQUISITION & CONSTRUCTION SERVICES			
TOTAL DIRECT COSTS		738.75	
TOTAL PROGRAM INCOME			
NET TOTAL COST		\$738.75	

NJ STATE DEPARTMENT OF EDUCATION

APPLICATION FOR FUNDS - BUDGET SUMMARY

Check One of the following:☐ Summary for Consortium for Single District (Public & Participating Nonpublic)☐ Summary for Single District (Public Only)☒ Summary for Independent Nonpublic (Name: Nutley Assembly)County Code: 13District's Name: Bloomfield, NJ

Christian

Dist./Other Code: 0410

IKE ALLOCATION FUNDS

Project Title

EXPENDITURE CATEGORY	FUNCTION & OBJECT CODE	FUNDING SOURCES FEDERAL
INSTRUCTION		
Salaries of Teachers	100-101	
Other Salaries for Instruction	100-106	
Purchased Prof. & Techn. Services	100-300	
Other Pur. Serv. (400-500 series)	100-500	
General Supplies	100-610	
Textbooks	100-640	
Other Objects	100-800	
SUBTOTAL INSTRUCTION		
SUPPORT SERVICES		
Sal. of Supervisors of Instr.	200-102	
Sal. of Program Directors	200-103	
Sal. of Other Professional Staff	200-104	
Sal. of Secretarial & Clerical Assist.	200-105	
Other Salaries	200-110	
Personal Serv. - Employee Benefits	200-200	
Purchased Prof. - Ed. Services	200-320	300.00
Other Purchased Prof. Services	200-330	
Purchased Technical Services	200-340	
Rentals	200-440	
Contracted Services - Transportation Other Than Btw. Home and School	200-516	
Tuition	200-560	
Travel	200-580	
Other Pur. Serv. (400-500 series)	200-590	
Supplies and Materials	200-600	37.56
Indirect Costs	200-860	
Other Objects	200-890	
SUBTOTAL - SUPPORT SERVICES		337.56
FACILITIES ACQUISITION & CONSTRUCTION SERVICES		
Buildings (Use Charges)	400-720	
Instructional Equipment	400-731	
Noninstructional Equipment	400-732	
SUBTOTAL - FACILITIES ACQUISITION & CONSTRUCTION SERVICES		
TOTAL DIRECT COSTS		337.56
TOTAL PROGRAM INCOME		
NET TOTAL COST		337.56

NJ STATE DEPARTMENT OF EDUCATION
APPLICATION FOR FUNDS - BUDGET SUMMARY

Check One of the following:

☐ Summary for Consortium /or Single District (Public & Participating Nonpublic)

☐ Summary for Single District (Public Only)

☒ Summary for Independent Nonpublic (Name: Brookdale Christian School County Code: 13)

District's Name: Bloomfield

Dist./Other Code: 0410

IKE ALLOCATION FUNDS

Project Title

EXPENDITURE CATEGORY		FUNCTION & OBJECT CODE	FUNDING SOURCES	
			FEDERAL	
INSTRUCTION				
Salaries of Teachers		100-101		
Other Salaries for Instruction		100-106		
Purchased Prof. & Techn. Services		100-300		
Other Pur. Serv. (400-500 series)		100-500		
General Supplies		100-610		
Textbooks		100-640		
Other Objects		100-800		
SUBTOTAL INSTRUCTION				
SUPPORT SERVICES				
Sal. of Supervisors of Instr.		200-102		
Sal. of Program Directors		200-103		
Sal. of Other Professional Staff		200-104		
Sal. of Secretarial & Clerical Assist.		200-105		
Other Salaries		200-110		
Personal Serv. - Employee Benefits		200-200		
Purchased Prof. - Ed. Services		200-320		
Other Purchased Prof. Services		200-330		
Purchased Technical Services		200-340		
Rentals		200-440		
Contracted Services -				
Transportation Other		200-516		
Than Btw. Home and School		200-560		
Tuition		200-580		
Travel		200-590		
Other Pur. Serv. (400-500 series)		200-590		550.00
Supplies and Materials		200-600		415.64
Indirect Costs		200-860		
Other Objects		200-890		
SUBTOTAL - SUPPORT SERVICES				965.64
FACILITIES ACQUISITION & CONSTRUCTION SERVICES				
Buildings (Use Charges)		400-720		
Instructional Equipment		400-731		
Noninstructional Equipment		400-732		
SUBTOTAL - FACILITIES ACQUISITION & CONSTRUCTION SERVICES				
TOTAL DIRECT COSTS				965.64
TOTAL PROGRAM INCOME				
NET TOTAL COST				965.64

NJ STATE DEPARTMENT OF EDUCATION

APPLICATION FOR FUNDS - BUDGET SUMMARY

Check One of the following:☐

Summary for Consortium for Single District (Public & Participating Nonpublic)

☐

Summary for Single District (Public Only)

☒Summary for Independent Nonpublic (Name: Child Development Ctr)County Code: 1 3District's Name: BloomfieldDist./Other Code: 0 4 1 0

IKE ALLOCATION FUNDS

Project Title

EXPENDITURE CATEGORY	FUNCTION & OBJECT CODE	FUNDING SOURCES FEDERAL
INSTRUCTION		
Salaries of Teachers	100-101	
Other Salaries for Instruction	100-106	
Purchased Prof. & Techn. Services	100-300	
Other Pur. Serv. (400-500 series)	100-500	
General Supplies	100-610	
Textbooks	100-640	
Other Objects	100-800	
SUBTOTAL INSTRUCTION		
SUPPORT SERVICES		
Sal. of Supervisors of Instr.	200-102	
Sal. of Program Directors	200-103	
Sal. of Other Professional Staff	200-104	
Sal. of Secretarial & Clerical Assist.	200-105	
Other Salaries	200-110	
Personal Serv. - Employee Benefits	200-200	
Purchased Prof. - Ed. Services	200-320	
Other Purchased Prof. Services	200-330	
Purchased Technical Services	200-340	
Rentals	200-440	
Contracted Services - Transportation Other Than Btw. Home and School	200-516	
Tuition	200-580	
Travel	200-580	
Other Pur. Serv. (400-500 series)	200-590	
Supplies and Materials	200-600	215
Indirect Costs	200-860	
Other Objects	200-890	
SUBTOTAL - SUPPORT SERVICES		215
FACILITIES ACQUISITION & CONSTRUCTION SERVICES		
Buildings (Use Charges)	400-720	
Instructional Equipment	400-731	
Noninstructional Equipment	400-732	
SUBTOTAL - FACILITIES ACQUISITION & CONSTRUCTION SERVICES		
TOTAL DIRECT COSTS		215
TOTAL PROGRAM INCOME		
NET TOTAL COST		215

NJ STATE DEPARTMENT OF EDUCATION
APPLICATION FOR FUNDS - BUDGET SUMMARY

Check One of the following:

☐ Summary for Consortium /or Single District (Public & Participating Nonpublic)

☐ Summary for Single District (Public Only)

☐ Summary for Independent Nonpublic (Name: St. Thomas the Apostle)

County Code:

District's Name: Bloomfield

Dist./Other Code:

IKE ALLOCATION FUNDS

Project Title

EXPENDITURE CATEGORY		FUNCTION & OBJECT CODE	FUNDING SOURCES	
			FEDERAL	
INSTRUCTION				
Salaries of Teachers		100-101		
Other Salaries for Instruction		100-106		
Purchased Prof. & Techn. Services		100-300		
Other Pur. Serv. (400-500 series)		100-500		
General Supplies		100-610		
Textbooks		100-640		
Other Objects		100-800		
SUBTOTAL INSTRUCTION				
SUPPORT SERVICES				
Sal. of Supervisors of Instr.		200-102		
Sal. of Program Directors		200-103		
Sal. of Other Professional Staff		200-104		
Sal. of Secretarial & Clerical Assist.		200-105		
Other Salaries		200-110		
Personal Serv. - Employee Benefits		200-200		
Purchased Prof. - Ed. Services		200-320		
Other Purchased Prof. Services		200-330		
Purchased Technical Services		200-340		
Rentals		200-440		
Contracted Services -				
Transportation Other Than Btw. Home and School		200-516		
Tuition		200-560		
Travel		200-580		
Other Pur. Serv. (400-500 series)		200-590		
Supplies and Materials		200-600		1,037.58
Indirect Costs		200-860		
Other Objects		200-890		
SUBTOTAL - SUPPORT SERVICES				
FACILITIES ACQUISITION & CONSTRUCTION SERVICES				
Buildings (Use Charges)		400-720		
Instructional Equipment		400-731		
Noninstructional Equipment		400-732		
SUBTOTAL - FACILITIES ACQUISITION & CONSTRUCTION SERVICES				
TOTAL DIRECT COSTS				\$1,037.58
TOTAL PROGRAM INCOME				
NET TOTAL COST				\$1,037.58

Upon motion of Mr. Petrillo, seconded by Mrs. D'Angelo, the Board approved payment of Regular Bills and ECIA bills as per the listings submitted on October 21, 1994.

(Carried unanimously)

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
09-07-94	103977	Blue Cross & Blue Shield of N.J. Inc 00-85500	232,188.81
07	103978	Blue Cross & Blue Shield of N.J. Inc.78-85500	20,607.34
07	103979	Delta Dental Plan of N.J. Inc.	28,140.38
07	103980	Township of Bloomfield - Water Dept. 394 Berkeley Ave.	172.00
07	103981	Continental Roof Systems, Inc. P.O.#4215 Re-roofing Bloomfield Middle School	57,851.10
08	103982	United Jersey Bank P.O.#1534 Bond Debt Installment due 9/1/94	173,627.28
08	103983	United Jersey Bank P.O.#1535 Annual Administrative Fee	345.00
12	103984	Melvin Klein P.O.#1594 1st Half Sept. 94	3,200.00
13	103985	Board of Education Payroll Account	676,676.50
14	4854	VOID	
14	4855✓	Board of Education Payroll Agency Acct.	249,179.19
14	4856✓	Midlantic Nat'l Bk. - Fed. TAX	170,005.47
14	4857	Midlantic Nat'l Bk. - So. Sec.	158,001.70
14	4858	Midlantic Nat'l Bk. - So. Sec.	23,134.34
13	103986	Betty Majette - Bus Reimbursement p.o.#1356 Replaces Void (Stale Dated) Check #04135 (6-27-94)	-----
13	103987	New Jersey School Boards Association P.O.#1425 1994 Business Workshop	505.00
16	103988	Board of Education Payroll Account	25,790.76
16	4860	Board of Education Payroll Agency Acct.	822.97
16	4861	Midlantic Nat'l Bk. - Fed. Tax	7,127.32
16	4862	Midlantic Nat'l Bk. - So. Sec.	5,590.44

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
2-23-94	103989	Denise Scarano Settlement P O #1712	4,000.00
3	4863 thru 5125	Bill List	1,405,555.32
29	103990	Board of Education Payroll Account	711,701.22
	5126	VOID	
30	5127	Board of Education Payroll Agency Acct.	253,819.32
30	5128	Midlantic Nat'l Bk. - Fed. Tax	183,350.34
30	5129	Midlantic Nat'l Bk. - So. Sec.	157,875.44
30	5130	Midlantic Nat'l Bk. - So. Sec.	31,195.36
	103991	SEE OCT	
30	103992	Mr. Melvin Klein P O #1800 2nd Half Sept. 94	4,400.00

DATE - 10/20/94
TIME - 15 04 52
FROM - CDS.610

BLOOMFIELD BOARD OF EDUCATION
CHECK REGISTER
BANK - MIDLANTIC BANK
CHECK DATE 10/24/94

064620016 APCK

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
5144	** VOIDED FOR PRINTER ALIGNMENT **		
5145	1000 - AABORNE EXTERMINATING	542.00	MISC PLANT
5146	4020 - AB TECH PRINTING	1,218.00	CURRICULUM GUIDES
5147	4140 - AFF INC.	5,277.97	SPLY PLANT MIDDLE
5148	6070 - ACE TREE SERVICE	2,300.00	MAINT PROJECT DISTRICT
5149	7700 - ADD WEARHOUSE INC.	42.50	SUPPLIES HEALTH
5150	9000 - ADORAMA	186.01	SUPPL INSTR HS ART/SLIDE MOUNTS
5151	15000 - ALLIED OFFICE SUPPLIES	539.60	SPLY INSTR/MIDDLE
5152	15535 - ALL STAR SPORTS CENTER	110.65	SUPPLIES INSTR. HIGH
5153	16500 - JEFFREY ALLYN	143.11	TRAVEL SPEC ED
5154	20556 - AMERICAN ACADEMY/PEDIATRICS	68.45	SUPPLIES HEALTH DW
5155	22000 - AMERICAN ACADEMY OF PEDIATRICS	68.45	SUPPLIES HEALTH
5156	24500 - AMERICAN GUIDANCE SERVICE	550.95	TEXT RR HIGH
5157	28500 - AMSCO SCHOOL PUBLISHING	2,449.24	TEXTBOOKS HIGH
5158	32150 - APPA PUBLICATIONS	53.00	BOOKS CURR
5159	32400 - APPLE COMPUTER CORPORATION	53,966.00	EXP XCULT DESEG
5160	37500 - ARROW ELECTRIC MOTOR CO.	1,813.77	SUPPLIES PLANT
5161	43550 - ASSOCIATED STEEL PRODUCTS INC.	467.50	SPLY PLANT/H.S.
5162	44500 - A T & T	19.05	TELEPHONE/LEARNING CENTER
5163	44540 - A T & T	460.32	TELEPHONE/HIGH SCHOOL
5164	46500 - ATLAS LADDER CO., INC.	348.50	SUPPLIES/PLANT FAIRVIEW
5165	52550 - B & H PHOTO VIDEO	1,466.74	SUPPL INSTR/HS/ART
5166	56000 - BAKER & TAYLOR CO.	981.51	SPLY LIBRARY FAIRVIEW
5167	57100 - BAND SHOPPE	734.35	SUPPLIES CURR
5168	60100 - BARRON'S EDUCATIONAL SERIES	1,077.26	SPLY INSTR/DISTRICT
5169	65500 - BELL ATLANTIC - NEW JERSEY	6,573.27	TELEPHONE/HIGH SCHOOL
5170	65525 - BELL ATLANTIC OF NEW JERSEY	246.98	TELEPHONE H.S. COMPUTER LINE
5171	65550 - BELL ATLANTIC - NEW JERSEY	914.70	TELEPHONE ADMIN. COMPUTER LINE
5172	66500 - BELL'S SECURITY SALES	276.58	SUPPLIES PLANT DISTRICT
5173	70580 - BENWAY SCHOOL	1,972.00	TUITION/SEPT 94
5174	71000 - BERGEN COUNTY SPECIAL SERVICE	19,376.00	TUITION/SEPT
5175	74500 - BINGHAM COMMUNICATION	1,051.40	OAK VIEW MAINT PROJECT
5176	79600 - BLOOMFIELD BD OF EDUCATION	1,223.39	SPLY SUPT
5177	81500 - BLOOMFIELD BOARD OF EDUCATION	441.55	REIMBURSEMENT/ESSEX CTY SCH BDS ASSN
5178	82000 - BLOOMFIELD CAB CO.	74.50	TRANS TYPICAL-MIDDLE/H.S.
5179	84000 - BLOOMFIELD ELECTRICAL SUPPLY	1,610.54	SUPPLIES PLANT FOLEY FIELD
5180	86000 - BLOOMFIELD LIFE	552.48	MISC. BOARD OF EDUC.
5181	88000 - BLOOMFIELD TOWNSHIP OF	942.18	MISC PLANT DISTRICT
5182	90501 - BLOOMFIELD, TOWNSHIP OF	1,144.76	MISC PLANT DISTRICT
5183	107500 - BRODART COMPANY	240.98	SPLY LIBRARY H.S.
5184	108500 - BRODHEAD-GARRETT CO.	160.78	SUPPLIES INSTR. MIDDLE
5185	110000 - BROWN DISTRIBUTING CORP.	760.95	SPLY PLANT DISTRICT
5186	114500 - BUDGET PRINT	52.00	SPLY ATHLETIC HIGH
5187	115000 - BUNZL DISTRIBUTORS	1,418.70	SPLY PLANT BERKELEY
5188	115040 - BUREAU OF EDUCATIONAL RESEARCH	99.00	TEXTBOOKS CURRICULUM
5189	117250 - C & J TROPHIES & PROMOTIONS	237.00	SPLY ATHLETICS/H.S.
5190	118000 - CALAIS SCHOOL	10,464.00	TUITION/SEPT
5191	118500 - CALDWELL TRACTOR	18.40	MISC PLANT DISTRICT
5192	121250 - CAROL CAMERON	23.80	TRAVEL SPEC ED
5193	122550 - ANDREW CANNELLA ROOFING	1,800.00	MAINT PROJECT DISTRICT WIDE
5194	122650 - CANNON SPORTS	577.47	SUPPLIES INSTR. H.S.
5195	129200 - MAUREEN CARROLL	14.00	TRAVEL SPEC ED
5196	132000 - EDWARD CASTIGLIONE	20.00	MISC PLANT DISTRICT
5197	137700 - CEREBRAL PALSEY CENTER	9,746.10	TUITION/SEPT
5198	142500 - CHASELLE INC.	183.23	SUPPLIES EMR O.V
5199	144000 - CHILD DEVELOPMENT CENTER	3,776.00	TUITION/SEPT
5200	144500 - CHILDCRAFT EDUCATION CORP.	101.20	SPLY CURR
5201	144700 - CHILDREN'S CENTER FOR THERAPY	4,940.00	TUITION/SEPT
5202	145500 - CHILDREN'S INSTITUTE	5,952.00	TUITION/SEPT
5203	151000 - CIRCLE SYSTEM GROUP	2,361.80	SPLY ATHLETIC H.S.
5204	156000 - CLINTON SQUARE AUTO PARTS	656.58	MISC PLANT DISTRICT
5205	157400 - CO/OP	125.00	BIDMASTER UPGRADE/BUSINESS OFFICE
5206	161200 - COMMUNITY SCHOOL	3,701.49	TUITION/SEPT
5207	163300 - COMPUTER MARKETPLACE/EAST	4,800.00	EQUIP COMPUTER CENNTER
5208	164000 - CON-LUX COATINGS	262.00	SPLY PLANT DISTRICT
5209	164552 - ELLEN CONOVER	487.50	MEDICAL ADMINISTRATION
5210	168000 - CONTINENTAL PRESS INC.	101.37	SPLY CHAPTER I
5211	170100 - COPIER COMPANY	236.50	COPIER/MIDDLE
5212	172700 - CORONET/MTI FILM/VIDEO	105.70	SUPPLIES NI BERKELEY
5213	173640 - MAUREEN COBTANTINO	30.80	TRAVEL SPEC ED
5214	173645 - COTTAGE COMPUTERS	5,540.75	EQUIP SPECIAL ED
5215	174100 - COURTYARD #10	93.00	MISC/BROOKDALE
5216	176500 - CREATIVE PUBLICATIONS	319.07	SPLY CHAPTER I
5217	182000 - CUIBENAIRE CO. OF AMERICA	18.45	TEXT R.R./OAK VIEW
5218	183000 - JOHN J. CURLEY STONE CO.	702.00	SPLY PLANT/HIGH SCHOOL
5219	184600 - DIANNE CURTIS	5.60	TRAVEL
5220	189400 - DATA MANAGEMENT CORPORATION	973.92	SUPPLIES COMPUTER CENTER
5221	191000 - CAROL DAVIDSON	10.06	EXTRA COMP CURR
5222	196300 - DELTA EDUCATION, INC.	110.53	SPLY INSTR-FAIRVIEW
5223	198500 - DEMCO	713.10	SPLY LIBRARY DISTRICT
5224	199550 - T.S. DENISON & CO.	17.31	SPLY LIBRARY DISTRICT
5225	202900 - DI BELLA MUSIC	46.40	SPLY CURR
5226	225500 - JOHN A. EARL, INC.	288.71	HIGH MAINT PROJECT
5227	226000 - EARLY CHILDHOOD LEARNING	12,733.00	TUITION/SEPT
5228	226300 - EAST ORANGE SPORTING GOODS	1,156.85	SUPPLIES ATHLETIC H.S.
5229	231500 - EDMARK ASSOCIATES	152.85	TEXT EMR MIDDLE
5230	235570 - EDUCATIONAL RECORD CENTER	115.68	SUPPLIES CURR.
5231	235600 - EDUCATIONAL RESEARCH SERVICE	835.00	MISC. EXP. CURR.
5232	235700 - EDUCATIONAL RESOURCES	1,358.90	SUPPLIES CURR
5233	236550 - EDUCATORS PUBLISHING SERVICE	48.82	SUPPLIES RR WATSESSING
5234	251540 - ESSEX COUNTY ASSISTANT SUPT	100.00	SPLY CURR
5235	252800 - ESSEX CTY DEPT/PARKS	399.00	MISC. ATHLETICS
5236	253500 - ESSEX COUNTY EDUCATIONAL	44,834.17	OUT OF DISTRICT TRANSPORTATION/SEPT
5237	254450 - ESSEX COUNTY SCHOOL BOARD ASSN	24.00	TRAVEL SUPERINTENDENT
5238	254550 - ESSEX CTY/STEERING COMM/	100.00	ANNUAL DW ASSESSMENT
5239	255300 - ESSEX CTY SUPT. ROUNDTABLE	150.00	MEMBER-SUPERINTENDENT
5240	258000 - ESSEX VALLEY SCHOOL	6,492.30	TUITION/SEPT
5241	260500 - EXECUTIVE COFFEE SERVICE	61.00	SUPPLIES/SUPERINTENDENT
5242	272500 - FELICIAN SCHOOL	3,609.00	TUITION/SEPT
5243	272700 - ELIZABETH FERRARA	629.70	TUITION REIMBURSEMENT
5244	275900 - FIRE & SECURITY SPECIALIST, INC	100.00	H.S. MAINT PROJECT
5245	280350 - F.N. BROWN	2,137.00	TUITION
5246	281000 - FOLLETT EDUCATIONAL SERVICES	757.88	TEXTBOOKS WATSESSING
5247	281200 - FONT & CENTER PRESS, INC.	30.40	SPLY LIBRARY HIGH
5248	282900 - FOREST PRESS	88.00	SUPPLIES LIBRARY FRANKLIN
5249	283500 - FORUM SCHOOL	5,570.40	TUITION/SEPT
5250	285500 - FELIX FOX	3,233.60	SPLY PLANT/HIGH SCHOOL
5251	287450 - FRANK MUSIC CO.	286.55	SUPPLIES CURR.
5252	287500 - FRANK'S GMC TRUCK CENTER	21.99	MISC EXP PLANT/DW
5253	297000 - GANN LAW BOOKS	80.15	SUPPLIES PLANT ADMIN.
5254	299560 - GARDENERS SUPPLY CO	49.45	INSTRUCTIONAL SUPPLIES/IDEA B
5255	303100 - GAS ARC COMPANY	80.00	SPLY PLANT/DISTRICT
5256	305520 - KATHLEEN GEMHART	475.44	EXPENSES/CONFERENCE
5257	307100 - GENERAL BUSINESS MACHINES	945.00	DOS UPGRADE/BUSINESS OFFICE
5258	309520 - GEN STAR INSTANT SPACE	60.76	MIDDLE MAINT PROJECTS
5259	314500 - GLOBAL COMPUTER SUPPLIES	2,109.20	EQUIP COMPUTER CENTER
5260	327500 - W.W. GRAINGER INC.	2,503.59	SUPPLIES PLANT H.S.
5261	331000 - GREATER ESSEX SECURITY	2,281.25	FAIRVIEW MAINT PROJECT
5262	334500 - GRIFFITH SHADE SHOP	439.40	SPLY PLANT/DEMAREST
5263	337500 - RICHARD HAAS	55.95	TRAVEL/MUSIC CURR
5264	339000 - HALBRO CONTROL INDUSTRIES	1,112.65	SUPPLIES PLANT FOREST GLEN

5265	340000	- J.L. HAMMETT	35,722.41	SPLY INSTR-HIGH
5266	343000	- HANNON'S FLOORS	243.96	SPLY PLANT/DISTRICT
5267	344000	- HAPPINESS LITTLE FALLS	181.10	MISC. PLANT DISTRICT
5268	347300	- R. E. HARRINGTON	325.00	INS. UNEMPLOYMENT
5269	349500	- RICHARD L. HARVEY	69.49	MISC EXPENSE ADMIN
5270	361250	- HAYES SCHOOL PUBLISHING CO. INC	91.08	SUPPLIES INSTR. CARTRET
5271	368000	- HIGHSMITH CO. INC.	125.10	SUPPLIES LIBRARY
5272	369500	- HILLYARD. INC.	6,218.73	PLANT SUPPLIES
5273	371000	- HOBART CORP.	146.50	H.S. MAINT PROJECT
5274	375100	- HOFKINS MEDICAL PRODUCTS	418.80	SUPPLIES HEALTH DW
5275	376940	- HOUGHTON MIFFLIN COMPANY	2,900.54	TEXTBOOKS H.S.
5276	381543	- MICHAEL R. IANNUCCI	121.17	TRAVEL SPEC ED
5277	395455	- BARRY JACQUIN	124.92	MISC PLANT DISTRICT
5278	400500	- JERBEY POWER EQUIPMENT INC.	919.42	VEHICLE SUPPLIES/DW
5279	403000	- JOSTEN'S	144.84	MISC-HIGH SCHOOL
5280	408500	- KAMP FIRE EQUIPMENT SERVICE	58.45	SUPPLIES PLANT DISTRICT
5281	411160	- KATZENBERG BROS., INC.	12,305.40	ATHLETIC GYM SUITS/HS
5282	414050	- MAURA KELLY	23.80	TRAVEL SPECIAL ED
5283	421003	- KOFFLER SALES CORP	288.31	VINYL RUNNER/MIDDLE SCHOOL
5284	428425	- LAIDLAW TRANSIT, INC.	60,307.84	TRANS TYPICAL/MIDDLE-H.S.
5285	428454	- LAKE DRIVE SCHOOL	6,545.00	TUITION DEC 93 - JUN 94
5286	428700	- LAKEVIEW LEARNING CENTER	8,565.66	TUITION/SEPT
5287	436545	- LEARNING SERVICES	720.77	EXP XCULT DESEG
5288	437560	- LEGO SYSTEMS, INC	1,806.69	SPLY INSTR HIGH SCHOOL
5289	441500	- LEWMAR PAPER CO.	1,246.10	COPIERS ALL SCHOOLS
5290	448800	- LIVINGSTON SERVICE CORP.	18,720.00	PPTS HEALTH EVAL
5291	454300	- PATRICIA LOVE	69.69	TRAVEL EXP
5292	454310	- LOVE A TEACHER	202.50	SUPPLIES INSTR. CARTRET
5293	457200	- MAC WAREHOUSE	2,120.55	SUPPL/INSTR/HS TECHNOLOGY
5294	458500	- MACK CAMERA & VIDEO	128.00	MAINT PROJECTS REPAIRS
5295	459050	- MACMILLAN PUBLISHING COMPANY	256.12	SUPPLIES LIBRARY H.S.
5296	459580	- MAC ZONE	1,309.00	SPLY INSTR H.S.
5297	461500	- ELLEN MAGARELLI	71.12	TRAVEL SPEC ED
5298	462460	- THOMAS N. MAIELLO	880.00	SUPPLIES CURR.
5299	472300	- RONALD MASSON	26.60	TRAVEL SPEC. EDUC.
5300	476000	- MATTHIJSEN, INC	3,142.10	PPTS CURR
5301	478460	- MAYFAIR SUPERMARKETS INC.	696.10	SPLY INSTR HIGH SCHOOL
5302	482500	- MC GRAW HILL BOOK COMPANY	5,735.35	TEXTBOOKS HS
5303	482750	- MCGRAW-HILL SCHOOL PUBLISHING	132.64	SUPPLIES NI WATSESSING
5304	499000	- METUCHEN CENTER FOR TEAM SPORT	762.30	SPLY ATHLETIC HIGH SCHOOL
5305	499600	- MGL FORMS-SYSTEMS	1,373.45	SUPPLIES COMPUTER CENTER
5306	501000	- MICRO BIO-MEDICS INC.	1,985.57	SPLY HEALTH DISTRICT
5307	504550	- CYNTHIANNE MIELE	16.80	TRAVEL SPEC. EDUC.
5308	504600	- ANGELO MIELE & BONS	800.00	MISC PLANT OPERATION/CONTAINER/HS
5309	509950	- MOBILITY ELEVATOR & LIFT CO.	531.00	HIGH MAINT PROJECT
5310	510900	- STEVEN J. MONDO	59.91	MISC PLANT DISTRICT
5311	513500	- MONTCLAIR BLOOMFIELD MOTORS	48.02	AXLE SEALS/DW
5312	514500	- MONTCLAIR STATE COLLEGE	4,400.00	TUITION/EXTENDED PROGRAM
5313	516500	- MORAN'S COMMERCIAL STATIONERS	197.82	SUPPLIES SPEC. EDUC.
5314	517200	- MORRIS COUNTY ELEVATOR	515.00	SERVICE/HS/OCT 94
5315	521900	- VINCENT MURAGLIA	525.00	PPTS CURR.
5316	522050	- ANNA MURRAY	55.00	TRAVEL STAFF DEV
5317	527200	- MARCIA NAPOLITANO	428.40	TUITION REIMBURSEMENT
5318	528000	- NASCO	1,430.97	SUPPLIES INSTR. MIDDLE
5319	534500	- NATIONAL COMPUTER SYSTEMS	227.00	EQUIP LEASE/COMPUTER CENTER
5320	537050	- NATIONAL EDUCATIONAL SERVICE	345.00	DFSCA C/O TRAVEL
5321	538000	- NATIONAL HEALTH SUPPLY CO.	43.13	SUPPLIES HEALTH
5322	542500	- NATIONAL TEXTBOOK CO.	91.17	TEXTBOOKS/H.S.
5323	543055	- NATIONWIDE CELLULAR SERVICE	60.00	SUPPLIES HS ATHLTIC
5324	549500	- NEW JERSEY ASSOCIATION	887.00	BOOKS/SUPERINTENDENT
5325	550500	- NEW JERSEY ASSOC/SCH//BUS/	1,200.00	MEMBER BUSINESS OFFICE
5326	550600	- NEW JERSEY ASSOCIATION SCHOOL	775.00	NEW JERSEY ASSOCIATION SCHOOL
5327	561550	- NEW JERSEY SCHOOLMASTERS CLUB	80.00	MEMBER CURR
5328	568000	- NEW READERS PRESS	144.48	TEXT RR HIGH SCHOOL
5329	568500	- NEW YORK BASH & DOOR	324.80	SUPPLIES PLANT H.S.
5330	574500	- HAROLD NICHOLS WRESTLING EQUIP	364.36	SPLY ATHLETIC HIGH
5331	576400	- NORTH JERSEY CHILD	2,583.60	TUITION/SEPT
5332	578050	- NORTH JERSEY REFRIGERATION	799.41	MAINT PROJECT
5333	578180	- NORTHERN NEW JERSEY	216.00	MISC ATHLETICS
5334	584000	- O'SHEA ATHLETIC OUTFITTER	3,301.19	ATHLETIC SUPPLIES/FOOTBALL/HS
5335	594100	- PAGENET	121.85	TELEPHONE SERV/DW
5336	595500	- PALEY LLOYD DONOHUE, INC	283.80	MISC PLANT DW
5337	601500	- PASSON'S SPORT CENTER, INC	205.98	SUPPLIES INSTR. FAIRVIEW
5338	605000	- PAXTON-PATTERSON	31.13	INSTRUCTIONAL SUPPL/ART HS
5339	609050	- PENGUIN U.S.A.	26.56	SPLY LIBRARY-WATSESSING
5340	610000	- J. W. PEPPER & SON INC.	148.64	SUPPLIES CURR.
5341	617000	- LOUIS PETRONICO	29.12	TRAVEL EPEC ED
5342	617200	- P.F. PETTIBONE & CO.	220.80	MINUTE BOOKS/BOARD OFFICE
5343	618000	- PHI DELTA KAPPA	35.00	SUBSCRIPTION/BOARD OFFICE
5344	618050	- PHOENIX CENTER	5,760.96	TUITION/SEPT
5345	624000	- PLAQUES & SUCH	343.94	SPLY ATHLETICS H.S.
5346	630000	- POSTMASTER BLOOMFIELD	800.00	POSTAGE METER
5347	630300	- POSTMASTER BLOOMFIELD	58.00	SPLY CARTERET OFFICE
5348	632000	- PRENTICE-HALL	107.03	TEXTBOOKS H.S.
5349	638000	- PUBLIC SERVICE ELEC & GAS	28,550.67	ENERGY/HS
5350	638050	- PUBLIC SERVICE ELEC/GAS CO.	1,162.53	STREET LIGHTING DW
5351	638550	- PUBLISHERS QUALITY LIBRARY SER	134.81	SUPPLIES LIBRARY H.S.
5352	640500	- PYRAMID ART SUPPLY	119.68	SUPPL INSTR HS/TECHNOLOGY
5353	642000	- QUALITY PHOTO/BUSINESS MACH.	4,172.05	DEVELOPER/TONER/DW
5354	660900	- RICKARD REHABILITATION SERVICE	228.00	PPTS HEALTH EVALUATIONS
5355	669060	- ROW-LOFF PRODUCTIONS	55.00	SUPPLIES/CURRICULUM
5356	669100	- ROSEMARIE ROMANO	55.00	TRAVEL STAFF DEV
5357	670630	- GINA ROGAMILIA	46.59	EXP/JULY/AUG/SEPT
5358	681000	- BARGENT WELCH SCIENTIFIC	108.57	SUPPLIES INSTR. MIDDLE
5359	685000	- FRANK SCHAEFFER PUBLICATIONS	32.15	SPLY CHAPTER I
5360	690750	- SCHOLASTIC INC.	1,184.65	SUPPLIES LIBRARY MIDDLE
5361	692000	- SCHOOL HEALTH SUPPLY COMPANY	207.75	SUPPLIES HEALTH
5362	693500	- SCHWARTZ, BIRON & EDELSTEIN	43,596.50	PPTS LEGAL FEE
5363	696450	- SCOTT ELECTRIC	52.06	PROJECTION LAMPS/MIDDLE
5364	696500	- SCOTT FORESMAN	900.78	TEXTBOOKS FAIRVIEW
5365	701000	- SELECTIVE BUSINESS MACHINES	284.70	MAINT PROJECT
5366	703500	- J.A. SEXAUER INC.	111.08	SUPPLIES PLANT DISTRICT
5367	708500	- SHIVE SPINELLI PERANTONI	316.80	PPS PLANT CONSULTANTS
5368	710500	- SILVER BURDETT & GINN	69,271.24	SUPPLIES INSTR. OAK VIEW
5369	712500	- SIMPLEX TIME RECORDER	126.50	HIGH MAINT PROJECT
5370	716500	- SMITH BORING & PARTS COMPANY	104.82	MISC. PLANT DISTRICT
5371	720430	- SOMERSET HILLS SCHOOL	7,152.74	TUITION/SEPT
5372	727050	- SPRUCE INDUSTRIES	7,629.04	SUPPLIES PLANT BERKLEY
5373	731550	- STAR LEDGER	78.00	BOOKS SUPERINTENDENT
5374	733500	- STATION WAGON SERVICES	16,941.84	TRANS SPECIAL
5375	734000	- STECK VAUGHN COMPANY	41.05	SUPPLIES RR FAIRVIEW
5376	743550	- SUNRISE PRESS	44.45	SUPPLIES HEALTH DW
5377	743565	- SUPERINTENDENT OF DOCUMENTS	15.50	SUPPLIES LIBRARY H.S.
5378	743588	- SUPPLY KING INC.	556.17	SUPPLIES PLANT CARTERET
5379	755500	- GEORGE THULIN	66.37	TRAVEL SEPC ED
5380	755850	- DAVID TIENE	24.36	TRAVEL SPEC ED
5381	757030	- TIME EDUCATION PROGRAM	510.00	TEXTBOOKS H.S.
5382	761550	- TOWN BOOK STORE	311.10	SUPPLIES LIBRARY H.S.
5383	771000	- TRIARCO ARTS & CRAFTS	119.82	INSTRUCTIONAL ART SUPPL/HS
5384	772340	- ELAINE TRYJANKOWSKI FED	124.59	TRAVEL ASST SUPT
5385	773500	- UARCO COMPUTER SUPPLIES	440.30	COMPUTER SUPPLIES/BUSINESS OFFICE

5386	777500	- UNITED HARDWARE	1,614.23	MISC PLANT DISTRICT
5387	781000	- UNITED WELDING & PLUMBING	975.00	REPAIR BOILER TUBES/DW
5388	783600	- UFSTART	33.02	SUPPLIES LIBRARY
5389	784100	- USI INC.	125.34	SPLY RR FRANKLIN
5390	792500	- VERONA SUPPLY COMPANY	429.56	SUPPLIES PLANT
5391	795500	- VILLAGE COMPUTER CENTER	1,305.75	INSTRUCTIONAL SUPPL/BUSINESS ED/HS
5392	796500	- VIOLA BROTHERS INC.	850.99	SUPPLIES PLANT
5393	798750	- MICHAEL VOLANTE	36.00	MISC PLANT DISTRICT
5394	802000	- WARDS NATURAL SCIENCE	66.91	SUPPLIES INSTR MIDDLE
5395	804100	- WASHINGTON ACADEMY	16,244.20	TUITION/SEFT
5396	805510	- WAYNE ELECTRONICS	295.00	SUPPLIES CURR.
5397	805640	- GARY WEISMAN	98.00	MILEAGE REIMBURSEMENT

5398	805700	- WE'RE PRINTING TODAY	4,715.00	CALENDAR/PERSONNEL
5399	807000	- WEEKLY READER	3,181.63	SUPPLIES LIBRARY BERKELEY
5400	809500	- WENGER CORPORATION	472.50	MUSIC STANDS/MIDDLE SCHOOL
5401	810700	- WEST EBSEX DISPOSAL CO..	646.00	MISC. PLANT DISTRICT
5402	814500	- WESTERN TERMITE & PEST CONTROL	664.00	WESTERN TERMITE & PEST CONTROL
5403	816560	- WHOLESALE APPLIANCE DIST. CO.	744.00	EQUIP HEALTH DIST
5404	819570	- WILLOW PRODUCTS CORP	118.40	SUPPLIES LIBRARY H.S.
5405	821000	- H.W. WILSON COMPANY	474.00	SUPPLIES LIBRARY H.S.
5406	822550	- WINDSOR SCHOOL	2,524.50	TUITION/SEPT
5407	825500	- WONDER HEALTH & BARBELL	3,841.35	ATHLETIC SUPPLIES/WRESTLING/HS
5408	826800	- WOODBRIDGE STEREO	225.00	SUPPLIES CURR.
5409	827500	- WORLD ALMANAC EDUCATION	155.73	SUPPLIES DISTRICT LIBRARY
5410	828000	- WORRALL PUBLICATIONS	570.86	MISC EXPENSE/LEGAL AD/TRANSPORTATION
5411	828050	- WORTH PUBLISHING COMPANY	531.46	TXT XCULT DESEG
5412	829010	- XEROX CORPORATION	3,251.76	COPIER LEASE AGREEMENT
5413	829440	- LISA M. YEASKY	337.50	TRANS/IN LIEU OF
5414	831500	- ZANER BLOGER	1,911.92	TEXTBOOKS FAIRVIEW

CHECK REGISTER TOTAL			706,008.37	

BLOOMFIELD BOARD OF EDUCATION
155 Broad Street
Bloomfield NJ 07003

E.C.I.A. Bills - October 24, 1994

Lan Associates

\$300.00

Mr. Sliwinski stated that "after talking to a number of Board members and after thinking about some of the community input that we've gotten, I would like to propose something that could help groups that have a hardship in coming up with the funds that they need to come up with right now" and give them "extra time to do fundraising to be able to pay the bill. This would be a recognition that we as a Board of Education want to make our facilities available to the community but because of budget constraints we cannot do that; therefore, our out of pocket expenses need to be repaid or reimbursed, nor does it change the premise that our expenses would have to be covered."

Mr. Sliwinski proposed the following resolution:

"In recognition of the Bloomfield Board of Education's interest in making it's facilities available for community benefit as much as possible within budgetary constraints, the Superintendent is hereby requested to defer requests for expense reimbursement from community groups that have a financial hardship in making such payments until May 1, 1995, as long as such groups agree in writing to make the payments."

Mrs. D'Angelo seconded this resolution.

Mrs. D'Angelo requested that the part of the resolution referring to the Superintendent be read again.

Mr. Sliwinski responded: "The Superintendent is hereby requested to defer requests for expense reimbursement from community groups that have a financial hardship in deferring such payments until May 1, 1995."

Mrs. D'Angelo asked the Board Attorney whether the wording of this resolution was proper.

Mr. Edelstein said, "I understand the intent of the resolution since it ... doesn't apply, as I hear it for the first time, to every community group that wishes to use the facilities but only to those which have a hardship. I interpret the language as seeking to give the Superintendent some discretion in determining which groups would qualify for the deferral and which wouldn't. If that's the intent, we can probably work on the language a little bit."

Mrs. D'Angelo stated: "I would like to commend Mr. Sliwinski for his creativity. I think that we all have to creatively finance our programs and we have to think of ways to make people comfortable with the factthat they are doing the kinds of things that help us to educate their children."

Mr. Curcio asked that if possible the Superintendent's office could commit an interpretation of the policy to writing and give to Home & School presidents so there is at least a common understanding of how that policy should be interpreted. He asked the Superintendent to circulate a draft of the interpretation among Board members to get their input before it is finalized. The policy will be released when finalized.

Mr. Curcio read the re-worded resolution into the record:

"In recognition of the Bloomfield Board of Education's interest in making its facilities available for community benefit as much as possible within budgetary constraints, the Superintendent is hereby authorized to defer requests for expense reimbursement from community groups that have a financial hardship in making such payments until May 1, 1995, as long as such groups agree in writing to make payments; and the Superintendent of Schools shall establish reasonable criteria for making such determinations impartially."

A vote was taken and motion passed 8 to 1, with Mr. Galioto abstaining.

Mrs. D'Angelo made a statement concerning that policies, saying that although policies are generally broad, the procedures for following through with policies should be more clearly defined. She stated that she believes that we should not change our policy per se.

Mr. Galioto reported that a student had darted out between buses at Bloomfield Middle School and his foot had gotten caught.

Superintendent Klein and the Board conferred regarding the 1995-1996 school year budget. The Superintendent reviewed the birth data, estimate of number of children entering school in the next five years, middle school population this year into next, and present elementary school class sizes.

Mr. Curcio reviewed data relative to lowering class sizes over the school years of 1995-96, 1996-97 and 1997-98. He reported that available classrooms do not include the room in each elementary school called the "TAC Center." He reviewed short-term options and the ratio of fixed to variable expenses.

Superintendent Klein spoke about the present situation in Bloomfield, saying that there are now more "at risk" children who are not necessarily special education students, but who need programs to help "catch up." He said that he believes that opening Forest Glen School is not the solution because only about eighty students can walk there. Looking at the numbers of students and what space there is, he said he believes that we need to maintain what we have with some redistricting. He suggested that the Board also has to look at allowing attendance at schools other than the child's neighborhood school, and that we may have to bus kindergarten students due to enrollment considerations.

Board members' questions and comments followed.

Mrs. Cerone and Mr. Galioto spoke of possible uses of Forest Glen, modular classrooms, and the possibility of moving the sixth grade to the middle school.

Mrs. D'Angelo mentioned the use of computer programs to help in redistricting the elementary schools.

Mr. Curcio reviewed "pairing" of schools, which had not been discussed in tonight's presentation.

Mr. Sliwinski said that he would not recommend options that add overhead costs, such as opening another building. He discussed his feelings about busing sixth graders versus kindergartners. He requested a survey to see what the public's opinion is regarding the organizational structure of the district.

Mr. Klein cautioned that the Board should not "get married" to one particular plan, but should always be open to all possible options for a long range solution to the district's facilities needs.

Board members received the following information items:
Notice of the Bloomfield Soccer Booster Club Annual Awards Banquet and State and Federal Mandates Project.

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on October 24, 1994, at 10:45 p.m. regarding legal matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried 9-0)

There being no further business to come before the Board, upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, this meeting was adjourned by unanimous vote at 10:26 p.m.

Respectfully submitted,

Richard L. Harvey
Richard L. Harvey
Secretary

Bloomfield, New Jersey
November 7, 1994

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, November 7, 1994.

The meeting was called to order at 8:04 p.m. by President Curcio.

The following meeting notice was read:

The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on May 3, 1994, posted on the bulletin board in the lobby of the School Administration Building on May 3, 1994, and delivered to the Township Clerk of the Township of Bloomfield on May 3, 1994.

Board members present were: Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello
Mr. Ronald Sliwinski

Staff members present were: Mr. Melvin Klein
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Gary Weisman
Nathanya Simon, Esq.,
Board Attorney

There were eight interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

The meeting was opened to input regarding the 1995-96 budget. Superintendent Klein commented that most of the input he has been getting from the public so far is that there is a need for more and better information about the budget.

There were no comments from the public concerning next year's budget.

Mr. Curcio spoke about a letter received from Bloomfield Adult School requesting a cooperative arrangement for fall of 1995. A committee, consisting of Mrs. Cerone, Chairperson, and Mr. Petrillo, was formed to look into this situation for the Board.

Mr. Klein reported that he has twelve names of citizens who would like to be on the Budget Committee for next year's budget. Mr. Curcio announced that he would Chair the Board Budget Committee and Mrs. D'Angelo and Mr. Sliwinski will be members.

Mr. Sliwinski suggested that the Board reach out to community groups who use our school facilities to be represented on the Budget Committee.

Mr. Curcio asked the Home & School Presidents to put information about the budget process in their newsletters.

370 9734
8

Mrs. D'Angelo reported that the Board and the Recreation Commission have met and that Len Celluro will be their representative on the Budget Committee. She discussed other membership possibilities for the committee and suggested that meetings be open to the public.

Mr. Baumgardner asked if a list that existed from several years ago could be used to develop business people's participation in the budget process.

Superintendent Klein reported that National Honor Society inductions at the high school will be held on Tuesday, November 15, at 7:00 p.m.

Mr. Klein announced that a high school assembly will be held on November 8, at 8:55 a.m. to honor the fiftieth anniversary of the Class of 1944.

Mr. Klein discussed the possibility of public input on short range class size solutions and the budget implications involved.

Mr. Curcio commented on the article written by Madeline Hunter and Leonard Elovitz entitled "Determining Community - Survey to Soothsay."

The meeting was opened for public hearing on agenda items.

Joe Prestiani, of Franklin Street, said that he believed that according to a study done before the closing of South Middle School concerning potential student population, the remaining schools could handle the population. He asked if South Middle School could be reopened.

Mr. Curcio responded that today we are experiencing an increase in population. At the time the study was done before closing schools, population was on a downward trend. He discussed forecasting when school population will peak. He discussed projections based upon today's information and said that the old report was accurate for its time. He said that updated population projections and options for solutions will be forthcoming.

Mr. Klein discussed enrollment changes in Bloomfield since the 1970's to the present time, with a decline from eight thousand students to a little more than four thousand and then back up to approximately five thousand, where it is today.

Vicki Burnett, 223 Franklin Street, spoke about the closing of South Middle School and asked if it could be reopened. The response was that yes, it could be opened, but for a large price. Mrs. Burnett mentioned that she has heard rumors of a bond issue.

Mr. Curcio said that on November 21 the Board Facilities Committee will be making a report, which will contain recommendations regarding facilities.

Mrs. Cerone commented on the cost of the Englehardt Report and the validity of its results.

Upon motion of Mr. Petrillo, seconded by Mrs. Cerone, the Board unanimously approved the Suspension Reports and Health Office Statistics for the month of October 1994 and the Fire Exit Drill Reports for the month of October 1994.

Upon motion of Mrs. D'Angelo, seconded by Mr. Petrillo, the Board approved the following personnel resolutions recommended by the Superintendent of Schools:

"RESOLVED, that the Bloomfield Board of Education approves the Resignations listed below:

Non-Certified:

Susan Meisner	Lunchroom Aide, Demarest School Effective 10/31/94 For personal reasons
Theresa Andrade	Lunchroom Aide, Carteret School Effective 11/10/94 For personal reasons
Grace Ann Belfiore	Lunchroom Aide, Berkeley School Effective 10/20/94 For personal reasons
Carmine Sabia	Part-Time Custodial Aide Berkeley School, Effective 10/17/94 For personal reasons"

"RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below:

Certified:

Carol Lobb	Home Economics Teacher, Middle School MA/Step 2, \$34,100 {prorated} Replacing Judy Glasgow, \$59,325 Effective 1/1/95
Judith Beam	Elem (BSIP) Teacher, Carteret School BA/Step 7, \$37,250 {prorated} Replacing Joann Yorrio, \$58,725 Effective 9/1 - 12/31/94

Non-Certified:

Gabino Barbosa	P/T Custodial Aide, Berkeley School Rate: \$5.05/hr., Effective 10/20/94 Replacing C. Sabia
Pia Capozzi	Lunchroom Aide, Berkeley School Effective 10/20/94 Replacing G. Belfiore
Denise Casaburi	Lunchroom Aide, Demarest School Effective 11/7/94 Replacing S. Meisner"

"RESOLVED, that the Bloomfield Board of Education approves the Change Level Salary Guide as listed below:

	<u>From</u>	<u>To</u>
Roberta Dello Russo	MA	MA+15
Frances Rizzo	BA	BA+15
Gina Parisi	MA	MA+15
Stephen Fenton	MA	MA+15
Claire Axelrod	BA	BA+30
Rosanne Bornstein	BA+30	MA"

Mrs. D'Angelo congratulated these employees on their quest to bring additional education and training to the classroom.

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation listed below:

NAME(S):	Lauren Rodriguez	LOCATION:	High School
PROGRAM:	Class Advisor/Gr. 9	DATE:	1994-95
COMMENT:	BEA Contract/Category VI		School Year

NAME(S): Kenneth Ates LOCATION: High School
 PROGRAM: S.G.A. Advisor DATE: 1994-95
 COMMENT: BEA Contract/Category V School Year

NAME(S): Kenneth Ates LOCATION: High School
 PROGRAM: Youth Week Advisor DATE: 1994-95
 COMMENT: BEA Contract/Category II School Year

NAME(S): Samuel Fusaro LOCATION: High School
 PROGRAM: Weight Training/Intramurals DATE: Spring
 COMMENT: BEA Contract/Category IVb 1994-95
 #11.402.100.0116.51.590.1010

NAME(S): Al Garth LOCATION: Brookdale
 Gary Burns Oak View
 PROGRAM: Elementary Boys Basketball DATE: 1994-95
 COMMENT: Category IVA School Year
 #11.402.100.0116.20.510.1010

NAME(S): Linda Rosania LOCATION: Middle School
 PROGRAM: Wiffleball-Intramurals DATE: 1994-95
 COMMENT: Category IVb/Step 1
 #11.402.100.0116.41.520.1010

NAME(S): Anna Lawton LOCATION: District
 PROGRAM: PHASE Facilitator DATE: 1994-95
 COMMENT: Up to 200 hrs. @ 22.00=\$4400.00 School Year
 #11.120.100.0101.20.000.0213

NAME(S): Jerry Parisi LOCATION: Fairview
 PROGRAM: Acting Head Custodian DATE: Oct. '94
 COMMENT: 6 days @ 2.60/day = \$15.60

NAME(S): Cathy Tucker LOCATION: Admin. Bldg.
 Linda Rosania
 PROGRAM: Staff Development DATE: 10/26/94
 COMMENT: 2 hrs. @ 22.00 = \$44.00 each
 #11.000.230.0116.12.000.0216

NAME(S): Rae Allora LOCATION: Admin. Bldg.
 Karen Geddis DATE: As Per Supv.
 Karen Montefusco
 Diane Fortunato
 Gina Parisi
 Elizabeth Salerno
 PROGRAM: Soc.Stud. & Lang.Arts Curr. Writing
 COMMENT: Up to 20 hrs. each @ 22.00 = \$440.00 each
 #11.000.221.0116.14.260.0216

NAME(S): Maryanne Acocella LOCATION: Admin. Bldg.
 Gary Burns DATE: 11/16/94
 Arlene Cox
 Carrie Detjen
 Diane Fortunato
 Melissa Frimmer
 Robert Haraka
 Sharon Maas
 Maryanne Melnyk
 Patricia Miller
 Karen Ritacco
 Brenda Rogers
 Gina Rosamilia
 Janet Schmitz
 Gilda Simonetti
 Kelly Stevens
 Jody Sutula
 Aimie Taylor
 Terri Weinstein
 Christine White
 Denice Yavorski

Bessie Yuhas
 Terry Zawacki
 Beverly Zimmerman
 PROGRAM: Staff Development/Process Writing
 COMMENT: 2 hrs. @ 22.00 = \$44.00 each
 #11.000.230.0116.12.000.0216

NAME(S): Bessie Yuhas LOCATION: High School
 PROGRAM: Culture Club Advisor DATE: 1994-95
 COMMENT: BEA Contract/Category I School Year"

"RESOLVED, that the Bloomfield Board of Education
 approves the Home Instruction as listed below:

David Steinberg	Teacher	Special Education
Karen Pierson	Teacher	Special Education"

"RESOLVED, that the Bloomfield Board of Education
 approves the Leaves of Absence listed below:

Andrew Blaskewicz	Under the provisions of the Family and Medical Leave Act Uncompensated Leave of Absence with benefits paid by the Board of Education Effective: 11/14/94-2/14/95
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Phyllis Terhune	Under the provisions of the Family and Medical Leave Act Uncompensated Leave of Absence with benefits paid by the Board of Education Effective: 10/20/94-11/30/94
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Joann Yorio	Uncompensated Medical Leave of Absence with benefits paid by the Board of Education Effective: 12/1/94-6/30/95"
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"RESOLVED, that the Bloomfield Board of Education
 approves the Student Teachers listed below:

Betina Castano (Montclair)	ESL/High School 2/6-5/5/95 M. Frimmer-Coop. Tchr.
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Angela Gingerelli (Montclair)	Art/High School 2/6-3/24/95 M. Zweben-Coop. Tchr. Art/Elem. Schools B. Reed-Coop. Tchr."
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"RESOLVED, that the Bloomfield Board of Education
 approves the Substitutes listed below:

Noel Hill	Teacher	County Certificate
John Schiaparelli	Teacher	County Certificate
Arlene Romanacce	Teacher	County Certificate
Donna Somnese	Teacher	County Certificate
Susan Ashworth	Teacher	Elementary, Reading, Psychology
Vincent Cutro	Teacher	Music
Carol Lobb	Teacher	Home Economics

Susan Meisner
Theresa Andrade
David Looges

Lunchroom Aide
Lunchroom Aide
Custodian"

"RESOLVED, that the Bloomfield Board of Education approves the Transfers listed below:

	<u>From</u>	<u>To</u>
Marcia Napolitano	Grade 6/Franklin	Acad. Talented Oak View, Brookdale Carteret
Kirby Ehret	Asst. Basketball Boys	Asst. Basketball Girls
Thomas Acton	Asst. Basketball Girls	Asst. Basketball Boys"

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None"

(Motion carried 9-0)

Upon motion of Mrs. Sliwinski, seconded by Mr. Petrillo, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education adopts the job description for "Utility Person" effective November 7, 1994, as per the following."

(Carried 9-0)

Title: Utility Person

Qualifications:

(Minimal)

- Valid Drivers License
- Black Seal License

(Desirable)

- Asbestos Abatement License
- New Jersey Pesticide Applicators License
- Experience with operating a backhoe

Reports to:

Maintenance Supervisor

Job Goals:

To perform assigned tasks in a professional and workmanlike manner with the ability to be flexible regarding the changing needs and conditions of the district.

Performance Responsibilities:

1. Ability to perform and satisfactorily complete tasks in the following areas, including but not limited to, carpentry, masonry, painting, roofing, metal work, welding, and landscaping.
2. Operate various power and hand tools.
3. Lift heavy materials (i.e., lumber, roofing materials, tables, chairs, etc.) unassisted.
4. Assist other mechanics and tradesmen as needed.
5. Ability to erect and climb ladder up to 24 feet unassisted, 40 feet and higher with assistance.
6. Substitute for custodians and groundsmen as needed.

Terms of Employment:

Twelve month position

Evaluation:

Job performance will be evaluated in accordance with district policies and procedures.

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Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

Group:	Music
Destination:	Atlantic City Teachers Convention
Dates:	November 9 through November 11, 1994
Purpose of Trip:	Participation in All State Organizations is an honor for the students and the Music Department of the high school. These students represent a high level of achievement for high school music students.
No of Students:	7
Transportation:	Oak Tree Bus Company
Chaperone(s):	NJEA Music Teacher Cadre"

(Motion carried 9-0)

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education accepts the Drug Free Schools and Communities Act (DFSCA) Grant in the amount of \$23,467.00 from the State Department of Education."

(Carried 9-0)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education accepts the carryover budget - Drug Free Schools and Communities Act Grant, 1993/1994 - in the amount of \$19,380.86."

(Carried 9-0)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education accepts the Chapter 2 Grant Award for the 1994-95 school year in the amount of \$25,160.00 from the State Department of Education."

(Carried 9-0)

Upon motion of Mr. Petrillo, seconded by Mr. Sliwinski, the Board approved the following resolution to transfer funds:

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the adopted 1994/95 school year budget as listed below:

From Account:

11.000.100.0562.15.000.0870	Tuition LEA within NJ	\$175,000.00
11.000.240.0103.20.000.0211	Salaries/Adm. Elementary	<u>2,800.00</u>
	Total	\$177,800.00

To Account:

11.000.100.0566.15.000.0870	Tuition Private within NJ	\$175,000.00
11.000.240.0891.59.000.0250	Membership - Principals	<u>2,800.00</u>
	Total	\$177,800.00"

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

(Motion carried 9-0)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Board of Education authorizes the Superintendent of Schools to have a retaining wall and other improvements constructed along the edge of the main baseball diamond at Foley Field to correct the erosion problem in this area at a cost not to exceed \$10,000; and

BE IT FURTHER RESOLVED, that the cost of these improvements be funded out of the balances remaining in the allotments for Foley Field work in the Essex County Improvement Authority Lease/Purchase Program."

Board discussion followed.

Mrs. Cerone asked if this work could be tied in with the work being done on the Third River. Mr. Weisman explained that this is a wall along the third base line on Foley Field and that he does not think it ties in with work on the Third River.

Further Board member questions and discussion followed.

Mrs. D'Angelo moved to table this resolution. Mrs. Cerone seconded the motion. A vote was taken and the motion carried 9 to 0.

Under old business, Mr. Curcio discussed the topic of adding a building at Forest Glen, possibly a modular. He said that after investigation, it was discovered that a modular would save time but not money. He reported that regular construction would cost approximately \$120.00 per square foot while a modular would cost \$120.00 to \$140.00 per square foot. The possibility of using "trailers" is only allowed if the Board has a funded plan for a permanent building in progress. Mr. Curcio reported that the Board is awaiting legal advice on the need for a full-time principal in a building used as a school annex.

The Board received an update on a meeting with the Recreation Commission last Thursday. Board members attending were Mrs. D'Angelo, Mr. Baumgardner, and Mr. Galioto. A committee will be formed, co-chaired by Gary Weisman, Director of School District Facilities, and Len Celluro, Recreation Commissioner, to attempt to work with a council of those groups who use Board facilities the most in an attempt to more efficiently coordinate scheduling of their use of school facilities.

Mr. Galioto asked about the possibility of the district publishing a drug information booklet for students and spoke about a student injury caused by a bus at the middle school.

Mr. Sliwinski discussed the assignment of custodians.

Under new business, Board President Curcio appointed Mr. Sliwinski to serve on the committee to search for a middle school principal, and Mr. Barton to serve on the committee to search for a business administrator.

Mr. Curcio announced that the GALS Banquet will be held on November 17.

Mrs. D'Angelo reported that a scholarship fund has been formed in memory of Hilda R. Taffet, former Board President and member of the Board.

Board members received the following information items: Notice of Staff Vacancy, a copy of the article, *Determining Community* by Madeline Hunter and Leonard Elovitz, and the Five Year Facility Maintenance Plan, 1990-1995, with update.

The meeting was opened for public comment.

Susan Hazen of 101 Grove Street complained that the bus picking up her child has been late eight times so far this year.

Vicki Burnett, 223 Franklin Street, asked about what activities Channel 34 (Bloomfield High School) will actually tape.

Mrs. D'Angelo spoke about the TV Arts course at Bloomfield High School, the goals of which is to teach what it is like to produce and edit a TV show and how to use all of the equipment.

Mrs. Burnett asked for an update concerning her questions asked about the health curriculum several weeks ago.

Dr. Tryjankowski responded that six letters excusing children from the health curriculum have been received from parents in all of our schools. She also reported that the films will be available for viewing all day on November 21 at the Administration Building.

Mr. Curcio and Dr. Tryjankowski commented on rumors and misleading information concerning the health curriculum circulating in the community.

Mr. Galioto stated that during the second week in October he took the tapes home and looked at them and he is very comfortable in supporting these in our health curriculum.

There being no further business to come before the Board, upon motion of Mr. Galioto, seconded by Mr. Barton, this meeting was adjourned by unanimous vote at 9:45 p.m.

Respectfully submitted,

Richard L. Harvey
Richard L. Harvey
Secretary

Bloomfield, New Jersey
November 14, 1994

A Special Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, November 14, 1994.

The meeting was called to order at 7:31 p.m. by President Curcio.

The following meeting notice was read:

The time, date, and location of this meeting were mailed to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER and THE HERALD & NEWS on November 8, 1994, posted on the bulletin board in the lobby of the School Administration Building on November 8, 1994, and delivered to the Township Clerk of the Township of Bloomfield on November 8, 1994.

Board members present were: Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello
Mr. Ronald Sliwinski

Absent: Mrs. Annette D'Angelo
Mr. Richard A. Galioto

Staff members present were: Mr. Melvin Klein
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Nathanya Simon, Esq.,
Board Attorney
Stephen J. Edelstein, Esq.,
Board Attorney

There were no interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

Upon motion of Mr. Barton, seconded by Mr. Petrillo, the Board approved the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on November 14, 1994, at 7:35 p.m. regarding personnel matters and pending litigation.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried 7-0)

The meeting recessed into Executive Session at 7:35 p.m.

The meeting was reconvened at 8:28 p.m.

Board members present were: Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello
Mr. Ronald Sliwinski

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Absent: Mr. Richard Galioto

Staff members present were: Dr. Leonard H. Elovitz
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Gary Weisman
Mr. Michael Iannucci
Stephen J. Edelstein, Esq.,
Board Attorney

There were fifteen interested citizens present.

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the minutes of a Special Meeting of the Board of Education held on Tuesday, July 12, 1994.

(Motion carried 6-0-2, with Dr. Rizzitello abstaining)

Upon motion of Mr. Baumgardner, seconded by Mr. Sliwinski, the Board approved the minutes of a Special Meeting of the Board of Education held on Tuesday, July 19, 1994.

(Motion carried 6-0-2, with Mr. Barton and Mrs. D'Angelo abstaining)

Upon motion of Mr. Sliwinski, seconded by Mrs. Cerone, the Board approved the minutes of a Special Meeting of the Board of Education held on Wednesday, August 3, 1994.

(Motion carried 6-0-2, with Mr. Baumgardner and Dr. Rizzitello abstaining)

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the minutes of a Special Meeting of the Board of Education held on Monday, August 22, 1994.

(Motion carried 6-0-2, with Mr. Sliwinski and Dr. Rizzitello abstaining)

Superintendent Klein discussed the 1995-1996 budget preparation and emphasized the need for people to advise us of their concerns now while the budget is being developed.

Mr. Curcio reported on the formation of the Board Budget Committee. He reminded those present that anyone interested in serving on this committee should call the office of the Superintendent of Schools.

The meeting was opened for hearing of the public on agenda items. There was none.

The Board considered Policy No. 5111, *ADMISSION OF NON-RESIDENT PUPILS*, for first reading.

Ms. Graef gave the background on this policy and outlined several cases as examples. She went over the changes and new provisions in this policy. Further Board discussion of this policy followed.

Upon motion of Mr. Petrillo, seconded by Mr. Barton, the Board approved the following resolution:

"RESOLVED, that the Board of Education authorizes the Superintendent of Schools to have a retaining wall and other improvements constructed along the edge of the main baseball diamond at Foley Field to correct the erosion problem in this area at a cost not to exceed \$10,000; and

BE IT FURTHER RESOLVED, that the cost of these improvements be funded out of the balances remaining in the allotments for Foley Field work in the Essex County Improvement Authority Lease/Purchase Program."

(Motion carried 8-0)

Mr. Curcio announced that the presentation of the Facilities Committee Report is being postponed to the December 5 Board meeting, from where it was originally scheduled for November 21, because representatives of the State Department of Education Bureau of Facility Planning will be looking at South Middle School on November 22.

Under new business, Mrs. D'Angelo reported on a meeting of the New Jersey School Boards Association where twenty resolutions were approved by the Delegates' Assembly.

Mrs. D'Angelo moved, seconded by Mrs. Cerone, that the Board of Education approve the appointment of George Dietrick as a van driver, effective November 14, 1994.

(Motion carried 8-0)

Board members received the following information items: A letter from Bloomfield Unico, announcement that the High School Marching Band won first place in a competition, notice of a NJSBA Program entitled "Schools for the 21st Century; Who Will Lead them?", and a letter from Bloomfield Adult School.

Mr. Curcio commented on the Bloomfield High School athletic program record.

Mr. Baumgardner asked about the custodial staffing for activities like Flea markets held in our schools and what the hourly rates were. Mr. Weisman responded. Mrs. Cerone and Mr. Sliwinski both commented on this subject.

The meeting was opened for hearing of the public. There was none.

Upon motion of Mr. Barton, seconded by Mr. Sliwinski, the Board approved the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on November 21, 1994, at 7:30 p.m. regarding legal matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Motion carried 8-0)

There being no further business to come before the Board, upon motion of Mr. Petrillo, seconded by Mrs. Cerone, this meeting was adjourned by unanimous vote at 9:18 p.m.

Respectfully submitted,

Richard L. Harvey
Richard L. Harvey
Secretary

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Bloomfield, New Jersey
November 21, 1994

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, November 21, 1994.

The meeting was called to order at 8:03 p.m. by President Curcio.

The following meeting notice was read:

The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on May 3, 1994, posted on the bulletin board in the lobby of the School Administration Building on May 3, 1994, and delivered to the Township Clerk of the Township of Bloomfield on May 3, 1994.

Board members present were: Mr. Richard F. Curcio
 Mr. Thomas C. Barton
 Mrs. Josephine Cerone
 Mrs. Annette D'Angelo
 Mr. Richard Galioto
 Mr. Anthony Petrillo
 Dr. Nicholas Rizzitello
 Mr. Ronald Sliwinski

Absent: Mr. Jay J. Baumgardner

Staff members present were: Mr. Melvin Klein
 Dr. Elaine Tryjankowski
 Mr. Richard L. Harvey
 Mr. Ralph H. Goodwin
 Ms. Judy Graef
 Mr. Gary Weisman
 Mr. Michael Iannucci
 Andrew Brown, Esq.
 Stephen J. Edelstein, Esq.
 Board Attorneys

There were fourteen interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

Mr. Curcio extended the sympathies of the Board members and staff to former Board member Nicholas Koval and his family on the death of his wife, Margaret Koval.

Mr. Klein commented on the progress of the formation of the Budget Committee and asked for input.

Paul Prucinski, 21 Walter Street, commented on various programs in the curriculum. He also discussed the fact that he feels that the Board can do more to unify the community and get their support for the school budget, and suggested some ways in which the Board can do this.

Ann Post, a high school math teacher, responded to Mr. Prucinski's comments. She complimented Coach Carter for his real professionalism both on and off the field and on the 6-2 season record of the football team. She commented on class size in the elementary schools. She spoke in support of the high school crisis counselor position and recommended that it not be eliminated. She pointed out the positive spirit of the high school staff and students.

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Superintendent Klein spoke about the facilities planning going on in the district and the urgency for action because of the increased enrollment in the elementary schools. He said that the report of the Facilities Committee will be discussed at the December 5 Board of Education meeting.

Vincent Esposito of Ampere Parkway spoke about the problem we have that some children in Bloomfield schools do not actually live in Bloomfield. He suggested that the Board budget to hire a retired police officer to investigate such students.

Mr. Klein talked about the overcrowding situation in some grades and said that it may require redistricting or reorganization within the district. He discussed the possibility of computer software to help with such a reorganization.

Mrs. Cerone mentioned that in the current issue of National School Boards magazine there was an article that discusses nationwide enrollment increases.

Board President Richard Curcio presented the following Certificate of Thanks for the Bloomfield Board of Education to Mel Klein for having being Interim Superintendent: "Cited for exhibiting the highest quality of professionalism, leadership, dedication, seasoned by his unique sense of humor, he will be missed." This certificate was personally signed by each member of the Board of Education.

Mr. Curcio personally thanked Mr. Klein.

Mrs. D'Angelo commented that when Mr. Klein was interviewed for the position of Interim Superintendent, he was asked what he believed his role would be as the Interim Superintendent. She said that he answered that his role would be Superintendent. Mrs. D'Angelo praised Mr. Klein's work in Bloomfield, saying that he went above and beyond the duties of Interim Superintendent, that he "took this community, gained their respect almost instantly, because it was mutual respect. He truly cared about the district and he showed that in every hour of every day that he worked here."

Mr. Petrillo thanked Mr. Klein as a citizen of Bloomfield and as a new Board member.

Mr. Sliwinski thanked Mr. Klein for restoring the positive spirit in the schools and to the community.

The meeting was opened for hearing of the public regarding agenda items. There was none.

Board President Robert Curcio read the following letter into the Minutes of this meeting:

BLOOMFIELD BOARD OF EDUCATION
 155 Broad Street, Bloomfield NJ 07003

Richard F. Curcio
 President
 Member of the Board

32 Kinder Drive
 Bloomfield, NJ 07003
 Home: (201) 338-0614
 Bd. Office: 680-8500

November 20, 1994

Mr. J. Quintavella
 23 Lakewood Terrace
 Bloomfield, New Jersey 07003

RE: *Bloomfield Life Article of November 17, 1994*

Mr. Quintavella,

While I am certain your parody will never win a Pulitzer Prize, nor will you receive an "A" for accuracy (i.e., I only own 2 cars, I don't drive a van, 25% of a \$40M budget is \$10M not \$5M,...etc.), I am very interested in your assertion that "25%" of the school budget is wasted. Given the rising costs of education throughout the nation, you obviously have found something that every school district in the United States has somehow missed - ***"How to cut your budget by 25% and not affect the quality of services delivered"***.

Therefore, I am inviting you to become a member of the Budget Committee of the Board of Education. As we plan for the 1995/1996 school year, you will have an opportunity to personally show the Board, the Administration and the Community where this \$5M (\$10M if you really meant 25%) pot of gold is hidden.

Please call the Superintendent's office at (201) 680-8555 to confirm your acceptance. I will contact you as to the first meeting date.

Sincerely,

Copy to:
 Trustees

M. Klein	- Interim Superintendent of Schools
L. Elovitz, Ed.D.	- Superintendent of Schools (12/1/94)
E. Tryjankowski, Ed.D.	- Assistant Superintendent of Schools
R. Harvey	- Board Secretary and Business Administrator

Upon motion of Mr. Sliwinski, seconded by Mr. Petrillo, the Board approved the following personnel resolutions recommended by the Superintendent of Schools:

"RESOLVED, that the Bloomfield Board of Education approves the Resignation as listed below:

Robert Mayer Boys Basketball Program, Franklin School
Effective 11/1/94, for health reasons"

"RESOLVED, that the Bloomfield Board of Education approves the Appointment listed below:

Karen Rosa Lunchroom Aide, Carteret School
Effective 11/14/94
Replacing T. Andrade"

"RESOLVED, that the Bloomfield Board of Education approves the Change Level Salary Guide as listed below:

	<u>From</u>	<u>To</u>
Ralph Barone	MA+15	MA+30"

Mrs. D'Angelo congratulated Ralph Barone upon his work toward an advanced degree.

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation listed below:

NAME(S):	Daria Selepouchin Rosemarie Rabasca Maria Storm Joanne Sitek Rosanne Bornstein Kathy Gebhardt Karen Ross Gloria Solino	LOCATION: District DATE: Fall 1994
PROGRAM:	STEP (Parenting Program)	
COMMENT:	Up to 48 hrs. @ 22.00 = \$1056.00 each #20.442.221.0320.14.000.0130	

NAME(S):	Susan Groome Maryann Bunucci	LOCATION: Brookdale DATE: TBA
PROGRAM:	Mathematics Textbook Evaluation	
COMMENT:	2 hrs. @ 22.00 = \$44.00 each #11.000.221.0116.14.210.0216	

NAME(S):	Michael Betancourt	LOCATION: Franklin
PROGRAM:	Elementary Boys Basketball	DATE: 1994-95
COMMENT:	Category IVA	School Year
	#11.402.100.0116.20.510.1010	

NAME(S):	Elizabeth Salerno	LOCATION: Demarest
PROGRAM:	Safety Patrol Advisor	DATE: Fall '94
	Replacing Gina Parisi/LOA	
COMMENT:	Category I #11.401.100.0116.20.315.1010	

NAME(S):	Samuel Moschella	LOCATION: Middle School
PROGRAM:	Individual Bus Run	DATE: 11/21 until
COMMENT:	1 hr per day @ 22.00 per hr.	further notice
	#11.130.100.0112.41.000.0213	

"RESOLVED, that the Bloomfield Board of Education approves the Home Instruction as listed on below:

Christine Berkuta	Teacher	Special Education
James Roselli	Teacher	Special Education
Kate Gray	Teacher	Special Education

Diana McTigue	Teacher	Special Education
Janet Battistuz	Teacher	Elementary
Barbara Selinger	Teacher	Elementary"

"RESOLVED, that the Bloomfield Board of Education approves the Leave of Absence as listed below:

Mary Huizenga	Compensated Disability Maternity Leave of Absence, Effective 2/13/95-2/24/95 Compensated Child Rearing Leave of Absence, Effective 2/25/95-3/13/95 Uncompensated Child Rearing Leave of Absence under the Family Leave Act with benefits paid by the Board of Education, Effective 3/14/95-6/30/95"
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"RESOLVED, that the Bloomfield Board of Education approves the Student Teacher listed below:

Christopher Allen (Kean)	Grade 5/Watsessing School Coop. Teacher/R. Allora 1/9-4/28/95"
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"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

Vincent Cutro	Teacher	County Certificate
Kate Gray	Teacher	Teacher of Handicapped
Jennifer Motzer	Teacher	County Certificate
Kim Massey	Teacher	County Certificate
Mortimer Dillon	Teacher	County Certificate
Peter Quilla	Teacher	County Certificate"

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

ABSENT - Mr. Baumgardner

(Motion carried 8-0)

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the following resolutions:

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

Group:	Wilderness Adventure Program
Destination:	Appalachian Trail - Northern NJ
Dates:	April 11, 12 and 13, 1994
Purpose of Trip:	To focus on interpersonal interaction among a cross-section of the B.H.S. student body.

No. of Students:	10
Transportation:	Van
Chaperone(s):	R. Faller, L. Baker and D. Fuller"

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

Group: Wilderness Adventure Program
 Destination: Appalachian Trail - Northern NJ
 Dates: May 3, 4 and 5, 1994
 Purpose of Trip: To focus on interpersonal interaction among a cross-section of the B.H.S. student body.
 No. of Students: 10
 Transportation: Van
 Chaperone(s): R. Faller, S. Schotka and L. Rodriguez"

(Motion carried 8-0)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the following resolution:

"RESOLVED, that the Board of Education approves the Out-of-District placements for the following students. The names of the students are on file in the Superintendent's Office and the Office of the Director of Special Education.

1. #8983 Name of School: C.P. Center of Belleville
 7 Sanford Avenue
 Belleville NJ 07109

Effective Date of Placement: November 21, 1994

*Tuition Pro-Rated - \$31,810.00 - Transportation provided by the Bloomfield Board of Education.

*Tuition Pro-Rated November 21, 1994 thru June 1995."

2. #9121 Name of School: Bonnie Brae School
 3415 Valley Road
 Millington NJ 07946

Effective Date of Placement: November 4, 1994
 (by D.Y.F.S.)

*Tuition Pro-Rated - \$29,950.00 - Residential setting. Transportation not necessary."

(Motion carried 8-0)

Upon motion of Mr. Petrillo, seconded by Mrs. Cerone, the Board approved the following resolution:

"BE IT RESOLVED, that the Bloomfield Board of Education approves Change Order No. 1 to the contract with Andrew Cannella Roofing Co, Inc. of Paterson, New Jersey, in the amount of \$1,400.00 for installation of additional drainage for the canopy roof at Fairview School."

(Motion carried 8-0)

Upon motion of Mrs. Cerone, seconded by Dr. Rizzitello, the Board approved the following resolution:

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the adopted 1993/94 school year budget as attached."

Bloomfield Public Schools Closing Budget Transfers

as of June 30, 1994

From			To		
Account	Title	Amount	Account	Title	Amount
11.000.218.0104.15.000.0212	Sal Supr Guidance	\$6,125	11.000.218.0104.20.000.0214	Sal Elem Guidance	\$6,125
11.000.213.0330.59.000.0430	PPTS Health Evaluations	\$18,133	11.000.218.0105.51.000.0215	Sal Sec HS Guidance	\$18,133
11.000.219.0105.15.000.0215	Sal Sec Spec Educ	\$2,436	11.000.219.0111.15.000.0215	OT/Sub Sec Spec Educ	\$2,436
11.000.221.0320.14.220.0250	PPTS Curriculum	\$634	11.000.221.0320.14.270.0250	PPTS Curriculum	\$634
11.000.221.0610.14.160.0240	Sply Curriculum	\$23	11.000.221.0610.14.110.0240	Sply Curriculum	\$23
11.000.221.0610.14.160.0240	Sply Curriculum	\$19	11.000.221.0610.14.130.0240	Sply Curriculum	\$19
11.000.221.0610.14.210.0240	Sply Curriculum	\$75	11.000.221.0610.14.220.0240	Sply Curriculum	\$75
11.000.221.0630.16.000.0130	Copier Curriculum	\$2	11.000.221.0615.14.200.0250	Books Curriculum	\$2
11.000.221.0630.16.000.0130	Copier Curriculum	\$205	11.000.221.0899.14.270.0250	Misc Curriculum	\$205
11.000.221.0630.16.000.0130	Copier Curriculum	\$757	11.000.221.0899.14.290.0250	Misc Curriculum	\$757
11.000.222.0104.41.000.0214	Sal Middle Librarians	\$1,095	11.000.222.0110.51.000.0214	Sal AV Personnel	\$1,095
11.000.230.0104.19.000.0110	Sal Adm Asst Super	\$101	11.000.230.0104.16.000.0110	Sal Adm Board Office	\$101
11.000.230.0104.11.000.0110	Sal Adm Superintendent	\$1,394	11.000.230.0530.01.000.0640	Telephone Administration	\$1,394
11.000.230.0104.11.000.0110	Sal Adm Superintendent	\$194	11.000.230.0530.21.000.0640	Telephone Berkeley	\$194
11.000.230.0104.11.000.0110	Sal Adm Superintendent	\$712	11.000.230.0530.22.000.0640	Telephone Brookdale	\$712
11.000.230.0104.11.000.0110	Sal Adm Superintendent	\$421	11.000.230.0530.23.000.0640	Telephone Carteret	\$421
11.000.230.0104.11.000.0110	Sal Adm Superintendent	\$291	11.000.230.0530.24.000.0640	Telephone Demarest	\$291
11.000.230.0104.11.000.0110	Sal Adm Superintendent	\$188	11.000.230.0530.25.000.0640	Telephone Fairview	\$188
11.000.230.0104.11.000.0110	Sal Adm Superintendent	\$256	11.000.230.0530.29.000.0640	Telephone Watsessing	\$256
11.000.230.0104.11.000.0110	Sal Adm Superintendent	\$1,343	11.000.230.0530.41.000.0640	Telephone Middle	\$1,343
		\$34,404			\$34,404

Bloomfield Public Schools **Closing Budget Transfers** as of June 30, 1994

From			To		
Account	Title	Amount	Account	Title	Amount
11.000.230.0104.11.000.0110	Sal Adm Superintendent	\$3,347	11.000.230.0530.51.000.0640	Telephone High	\$3,347
11.000.230.0104.11.000.0110	Sal Adm Superintendent	\$1,397	11.000.230.0530.59.000.0640	Telephone District	\$1,397
11.000.230.0104.11.000.0110	Sal Adm Superintendent	\$198	11.000.230.0530.60.000.0640	Telephone Sutton SVC	\$198
11.000.230.0104.11.000.0110	Sal Adm Superintendent	\$88	11.000.230.0615.19.000.0130	Books Asst Super	\$88
11.000.240.0103.41.000.0211	Sal Adm Middle	\$4,735	11.000.240.0105.41.000.0215	Sal Sec Middle	\$4,735
11.000.230.0105.11.000.0110	Sal Sec Superintendent	\$5,760	11.000.240.0111.20.000.0215	OT/Sub Sec Elementary	\$5,760
11.000.240.0111.51.000.0215	O/T Sub Sec High	\$962	11.000.240.0111.41.000.0215	OT/Sub Sec Middle	\$962
11.000.240.0891.59.000.0250	Memberships - Principals	\$650	11.000.240.0899.21.000.0250	Misc Berkeley	\$650
11.000.260.0113.59.000.0610	Sal Build Aides Maint	\$1,354	11.000.260.0113.59.000.0710	Sal Bldg Aide	\$1,354
11.000.260.0110.01.000.0610	Sal Custodians Adm	\$6,539	11.000.260.0114.01.000.0610	OT/Sub Custodian Adm	\$6,539
11.000.260.0110.20.000.0610	Sal Custodians Elem	\$4,887	11.000.260.0114.41.000.0610	OT/Sub Custodian MS	\$4,887
11.000.260.0110.20.000.0610	Sal Custodians Elem	\$26,884	11.000.260.0114.59.000.0610	OT/Sub Maintenance	\$26,884
11.000.260.0110.59.000.0710	Sal Maintenance DW	\$10,629	11.000.260.0114.59.000.0710	OT/Sub Maintenance	\$10,629
11.000.260.0420.70.000.0720	Maint Projects - FF	\$654	11.000.260.0420.21.000.0720	Maint Projects - BE	\$654
11.000.260.0420.70.000.0720	Maint Projects - FF	\$49	11.000.260.0420.25.000.0720	Maint Projects - FV	\$49
11.000.260.0420.70.000.0720	Maint Projects - FF	\$244	11.000.260.0420.41.000.0720	Maint Projects - MS	\$244
11.000.260.0420.70.000.0720	Maint Projects - FF	\$1,056	11.000.260.0420.51.000.0720	Maint Projects - HS	\$1,056
11.000.260.0420.70.000.0720	Maint Projects - FF	\$750	11.000.260.0420.59.000.0720	Maint Projects - DW	\$750
11.000.260.0105.17.000.0110	Sal Sec Plant Ofc	\$11,676	11.000.260.0490.59.000.0760	PPS Plant Consultants	\$11,676
11.000.260.0610.70.000.0650	Sply Plant Sutton SVC	\$1,138	11.000.260.0610.21.000.0740	Sply Plant Berkeley	\$1,138
11.000.260.0610.70.000.0650	Sply Plant Sutton SVC	\$27	11.000.260.0610.22.000.0740	Sply Plant Brookdale	\$27
11.000.260.0610.23.000.0650	Sply Plant Carteret	\$418	11.000.260.0610.23.000.0740	Sply Plant Carteret	\$418
		\$83,442			\$83,442

Bloomfield Public Schools
Closing Budget Transfers
as of June 30, 1994

From			To		
Account	Title	Amount	Account	Title	Amount
11.000.260.0610.23.000.0650	Sply Plant Carteret	\$38	11.000.260.0610.25.000.0740	Sply Plant Fairview	\$38
11.000.260.0610.27.000.0650	Sply Plant Franklin	\$438	11.000.260.0610.27.000.0740	Sply Plant Franklin	\$438
11.000.260.0610.27.000.0650	Sply Plant Franklin	\$381	11.000.260.0610.29.000.0740	Sply Plant Watsessing	\$381
11.000.260.0610.41.000.0650	Sply Plant MS	\$1,776	11.000.260.0610.41.000.0740	Sply Plant Middle	\$1,776
11.000.260.0610.23.000.0650	Sply Plant Carteret	\$15	11.000.260.0610.51.000.0740	Sply Plant High	\$15
11.000.260.0610.51.000.0650	Sply Plant High	\$2,235	11.000.260.0610.59.000.0740	Sply Plant District	\$2,235
11.000.260.0610.59.000.0650	Sply Plant DW	\$1,741	11.000.260.0610.59.000.0740	Sply Plant District	\$1,741
11.000.260.0610.27.000.0650	Sply Plant Franklin	\$137	11.000.260.0610.70.000.0740	Sply Plant FF	\$137
11.000.260.0620.59.000.0640	Energy District	\$87	11.000.260.0620.01.000.0630	Energy Adm	\$87
11.000.260.0620.59.000.0640	Energy District	\$1,672	11.000.260.0620.01.000.0640	Energy Adm	\$1,672
11.000.260.0620.59.000.0640	Energy District	\$1,118	11.000.260.0620.21.000.0640	Energy Berkeley	\$1,118
11.000.260.0620.59.000.0640	Energy District	\$16	11.000.260.0620.22.000.0630	Energy Brookdale	\$16
11.000.260.0620.59.000.0640	Energy District	\$419	11.000.260.0620.22.000.0640	Energy Brookdale	\$419
11.000.260.0620.59.000.0640	Energy District	\$110	11.000.260.0620.24.000.0630	Energy Demarest	\$110
11.000.260.0620.59.000.0640	Energy District	\$119	11.000.260.0620.25.000.0630	Energy Fairview	\$119
11.000.260.0620.59.000.0640	Energy District	\$312	11.000.260.0620.28.000.0630	Energy Oak View	\$312
11.000.260.0620.59.000.0640	Energy District	\$10	11.000.260.0620.29.000.0630	Energy Watsessing	\$10
11.000.260.0620.59.000.0640	Energy District	\$562	11.000.260.0620.41.000.0630	Energy Middle	\$562
11.000.260.0620.59.000.0640	Energy District	\$126	11.000.260.0620.60.000.0630	Energy Sutton SVC	\$126
11.000.260.0620.51.000.0640	Misc Plant High	\$318	11.000.260.0899.21.000.0660	Misc Plant Berkeley	\$318
11.000.260.0620.51.000.0640	Misc Plant High	\$150	11.000.260.0899.41.000.0660	Misc Plant Middle	\$150
11.000.260.0620.59.000.0640	Energy DW	\$4,138	11.000.260.0899.59.000.0660	Misc Plant District	\$4,138
		\$15,918			\$15,918

Bloomfield Public Schools Closing Budget Transfers

as of June 30, 1994

From			To		
Account	Title	Amount	Account	Title	Amount
11 000 290 0105 16 000 0110	Sal Sec Business Office	\$32,229	11 000 290 0104 16 000 0110	Sal Adm Business Office	\$32,229
11 000 290 0105 16 000 0110	Sal Sec Business Office	\$188	11 000 290 0104 18 000 0110	Sal Adm Computer Center	\$188
11 000 290 0240 16 000 0810	Pension - Non-TPAF	\$30,556	11 000 290 0104 19 000 0110	Sal Adm Personnel	\$30,556
11 000 290 0105 59 000 0215	Sal Sec School Treasurer	\$2,192	11 000 290 0105 19 000 0110	Sal Sec Personnel	\$2,192
11 000 290 0220 16 000 0810	Social Security Non-TPAF	\$119,500	11 000 290 0291 16 000 0820	Ins BC/BS	\$119,500
11 000 290 0630 16 000 0130	Copier Business Office	\$731	11 000 290 0615 16 000 0130	Book Business Office	\$731
11 000 290 0630 16 000 0130	Copier Business Office	\$51	11 000 290 0615 18 000 0130	Book Computer Center	\$51
11 000 290 0630 16 000 0130	Copier Business Office	\$25	11 000 290 0891 19 000 0130	Member Personnel	\$25
11 000 290 0899 18 000 0130	Misc Computer Center	\$533	11 000 290 0899 16 000 0130	Misc Business Office	\$533
11 110 100 0101 20 299 0213	Sal Teacher Pre K/K	\$64,000	11 120 100 0101 20 020 0213	Sal Teacher Gr 1-5	\$64,000
11 110 100 0112 20 000 0213	Sal Subs Pre K/K	\$22,352	11 120 100 0101 20 020 0213	Sal Teacher Gr 1-5	\$22,352
11 130 100 0101 59 000 0213	Sal Teacher Emergency	\$40,000	11 120 100 0101 20 020 0213	Sal Teacher Gr 1-5	\$40,000
11 140 100 0101 51 140 0213	Sal Teacher Gr 9-12	\$4,506	11 120 100 0101 20 220 0213	Sal Teacher Gr 1-5	\$4,506
11 140 100 0101 51 160 0213	Sal Teacher Gr 9-12	\$473	11 120 100 0101 20 240 0213	Sal Teacher Gr 1-5	\$473
11 120 100 0101 20 000 0213	Sal Teacher Gr 1-5	\$56,444	11 120 100 0112 20 000 0213	Subs Gr 1-5	\$56,444
11 120 100 0101 20 030 0213	Sal Teacher Gr 1-5	\$16,125	11 120 100 0112 20 000 0213	Subs Gr 1-5	\$16,125
11 120 100 0101 20 130 0213	Sal Teacher Gr 1-5	\$22,820	11 120 100 0112 20 000 0213	Subs Gr 1-5	\$22,820
11 130 100 0101 59 000 0213	Sal Teacher Emergency	\$26,000	11 120 100 0112 20 000 0213	Subs Gr 1-5	\$26,000
11 140 100 0112 51 000 0213	Sal Subs Gr 9-12	\$3,725	11 120 100 0112 20 000 0213	Subs Gr 1-5	\$3,725
11 130 100 0101 41 260 0213	Sal Teacher Gr 7-8	\$944	11 130 100 0112 41 000 0213	Subs Gr 7-8	\$944
11 190 100 0610 51 190 0240	Sply Intrsr High	\$5	11 190 100 0610 51 180 0240	Sply Instr High	\$5
11 140 100 0101 51 180 0213	Sal Teacher Gr 9-12	\$2,094	11 190 240 0610 51 240 0240	Sply Uniforms High	\$2,094
11 201 100 0101 20 000 0213	Sal Teacher EMR Elem	\$20,807	11 201 100 0106 41 000 0216	Sal Aides EMR Middle	\$20,807
11 201 100 0640 41 299 0220	Text EMR Middle	\$3	11 201 100 0640 24 299 0220	Text EMR Demarest	\$3
		\$466,303			\$466,303

Bloomfield Public Schools Closing Budget Transfers

as of June 30, 1994

From			To		
Account	Title	Amount	Account	Title	Amount
11.204.100.0106.59.000.0216	Sal Aides NI DW	\$159	11.204.100.0610.24.299.0240	Sply NI Demarest	\$159
11.204.100.0640.22.299.0220	Text NI Brookdale	\$5	11.204.100.0640.21.299.0220	Text NI Berkeley	\$5
11.204.100.0106.59.000.0216	Sal Aides NI DW	\$82	11.204.100.0640.24.299.0220	Text NI Demarest	\$82
11.204.100.0106.59.000.0216	Sal Aides NI DW	\$39	11.204.100.0640.28.299.0220	Text NI Oak View	\$39
11.212.100.0610.24.299.0240	Sply MH Demarest	\$5	11.212.100.0630.24.299.0250	Copier MH Demarest	\$5
11.201.100.0101.20.000.0213	Sal Teacher EMR Elem	\$33,800	11.213.100.0101.20.000.0213	Sal Teacher RR Elem	\$33,800
11.215.100.0101.20.000.0213	Sal Teacher PSH	\$25,800	11.213.100.0101.20.000.0213	Sal Teacher RR Elem	\$25,800
11.140.100.0112.51.000.0213	Sal Subs Gr 9-12	\$10,322	11.213.100.0101.20.000.0213	Sal Teacher RR Elem	\$10,322
11.213.100.0101.41.000.0213	Sal Teacher RR Middle	\$39,200	11.213.100.0101.51.000.0213	Sal Teacher RR High	\$39,200
11.204.100.0101.20.000.0213	Sal Teacher NI Elem	\$14,990	11.213.100.0101.51.000.0213	Sal Teacher RR High	\$14,990
11.204.100.0101.51.000.0213	Sal Teacher NI HS	\$31,000	11.213.100.0101.51.000.0213	Sal Teacher RR High	\$31,000
11.204.100.0106.59.000.0216	Sal Aides NI DW	\$10,561	11.213.100.0101.51.000.0213	Sal Teacher RR High	\$10,561
11.215.100.0630.28.299.0250	Copier PSH Oak View	\$26	11.215.100.0610.28.299.0240	Sply PSH Oak View	\$26
11.217.100.0101.41.000.0213	Sal Teacher SI MS	\$34,700	11.218.100.0101.59.000.0213	Sal Teacher Speech DW	\$34,700
11.217.100.0101.51.000.0213	Sal Teacher SI HS	\$9,694	11.218.100.0101.59.000.0213	Sal Teacher Speech DW	\$9,694
11.130.100.0101.41.180.0213	Sal Teacher Gr 7-8	\$21,000	11.230.100.0101.59.000.0213	Sal Teacher Basic Skills	\$21,000
11.140.100.0101.51.230.0213	Sal Teacher Gr 9-12	\$14,169	11.230.100.0101.59.000.0213	Sal Teacher Basic Skills	\$14,169
11.220.100.0104.59.000.0214	Sal CST	\$2,700	11.240.100.0101.59.000.0213	Sal Teacehr ESL DW	\$2,700
11.401.100.0899.51.000.1020	Misc Exp Xtra Curricular	\$496	11.401.100.0116.20.315.1010	Xtra Comp Xtra Curricular	\$496
11.401.100.0899.51.000.1020	Misc Exp Xtra Curricular	\$2,255	11.401.100.0116.51.390.1010	Xtra Comp Xtra Curricular	\$2,255
11.190.100.0106.51.000.0216	Sal Aides HS	\$8,594	11.401.100.0899.59.355.1020	Misc Exp Xtra Curricular	\$8,594
11.190.100.0106.20.010.0216	Sal Aides Elem	\$34	11.402.100.0116.20.510.1010	Xtra Comp Athletics	\$34
11.130.100.0101.41.260.0213	Sal Teacher Gr 7-8	\$2,517	11.402.100.0116.41.520.1010	Xtra Comp Athletics	\$2,517
11.140.100.0101.51.170.0213	Sal Teacher Gr 9-12	\$1,452	11.402.100.0116.51.550.1010	Xtra Comp Athletics	\$1,452
11.140.100.0101.51.170.0213	Sal Teacher Gr 9-12	\$25	11.402.100.0116.51.551.1010	Xtra Comp Athletics	\$25
11.140.100.0101.51.170.0213	Sal Teacher Gr 9-12	\$1,450	11.402.100.0116.51.560.1010	Xtra Comp Athletics	\$1,450
		\$265,075			\$265,075

[illegible]

as of June 30, 1994

01
02

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

ABSENT - Mr. Baumgardner

(Motion carried 8-0)

Upon motion of Mrs. D'Angelo, seconded by Mr. Petrillo, the Board approved the following resolution to transfer funds:

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the adopted 1994/95 school year budget as follows:

From Account:

11.000.221.0320.14.270.0250 PPTS-Testing \$2,676.36

To Account:

11.000.221.610.14.270.0240 Testing Supplies \$2,676.36"

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

ABSENT - Mr. Baumgardner

(Motion carried 8-0)

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the payment of Regular Bills as per the attached listing submitted on November 18, 1994, and the additional bills submitted on November 21, 1994.

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
10/3/94	103991	Board of Education Payroll Acct.	26,681.76
	5132	Board of Education Payroll Agency Acct.	972.56
	5133	Midlantic Nat'l Bk. - Fed. Tax	9,086.26
	5134	Midlantic Nat'l Bk. - So. Sec.	6,097.18
	103992	See September	
3	103993	Board of Education Employees' Pension Fund of Essex County	137.19
4	103994	Educational Media Corporation Replaces Lost Check #03867 (6/2/94)	-----
13	103995	Board of Education Payroll Account	683,545.09
14	5135	Void	
	5136	Board of Education Payroll Agency Acct.	248,078.04
	5137	Midlantic Nat'l Bank - Fed. Tax	171,527.59
	5138	Midlantic Nat'l Bank - So. SEc.	155,427.16
	5139	Midlantic Nat'l Bank - So. SEc.	23,680.08
13	103996	Bloomfield Board of Education Athletic Account - Reimbursement	3,391.00
13	103997	B/C B/ S of New JErsey, Inc.	23,732.83
	103998	B/C B/S of New JErsey, Inc.	2,070.08
	103999	B/C B/S of New JErsey, Inc.	262,910.75
	104000	Dental Dental Plan of New JErsey	29,130.25
13	104001	Continental Roof Systems Replaces Lost Check #4920 9/26/94	-----
13	104002	Mr. Melvin Klein Sal 1st Half Oct 94	3,800.00
17	104003	Board of Education Payroll Acct.	27,104.93
	5141	Board of Education Payroll AGENCY Acct.	990.01
	5142	Midlantic Nat'l Bk. - Fed. Tax	7,750.87
	5143	Midlantic Nat'l Bk. - So. Sec.	5,939.00

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
10/24/94	5144 thru 5414	Bill List	706,008.37
10/31/94	104004	Board of Education Payroll Acct.	685,169.99
	5415	VOID	
31	5416	Board of Education Payroll Agency Acct.	247,956.81
31	5417	Midlantic Nat'l Bk. - Fed. TAX	171,662.68
31	5418	Midlantic Nat'l Bk. - So. Sec.	152,060.50
31	5419	Midlantic Nat'l Bk. - So. Sec.	23,976.02

DATE - 11/17/94
TIME - 11:07:41
PROG - CDS.610

BLOOMFIELD BOARD OF EDUCATION
CHECK REGISTER
BANK - MIDLANTIC BANK
CHECK DATE: 11/21/94

064620016 APCK

Fisca

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
5437	** VOIDED FOR PRINTER ALIGNMENT **		
5438	1000 - AABORNE EXTERMINATING	191.00	MISC. PLANT EXTERMINATING
5439	4140 - APP INC.	470.71	PLANT SUPPLIES ADMIN.
5440	4500 - JOSEPH ABRAHO	116.16	MISC. EXP. CURR.
5441	5500 - ACADEMIC SOFTWARE	54.89	MATH SUPPLIES-FRANKLIN
5442	7000 - ACTIVE OIL SERVICE	480.00	PUMP WATER/TANK/FG
5443	9840 - AERODYNE-REDMOND ENVIRONMENTAL	41,143.34	HVAC/DEMAREST
5444	14000 - ALL OCCASIONS	30.00	HONOR AWARDS
5445	15000 - ALLIED OFFICE SUPPLIES	563.08	SUPPLIES CURR.
5446	15535 - ALL STAR SPORTS CENTER	22.28	SUPPLIES INSTR.
5447	16500 - JEFFREY ALLYN	221.07	TRAV. SPEC. ED.
5448	17500 - ALPAK MANUFACTURING CO.	192.20	SUPPLIES PLANT ADMIN.
5449	19400 - DR. R.G. ALVAREZ	1,680.00	PPTS HEALTH EVALUATIONS
5450	22070 - AMERICAN ASSOCIATION OF SCHOOL	219.00	MEMBER CURR.
5451	22500 - AMERICAN COMPUTER SCIENCE	200.00	SUPPLIES XTRA CURR. H.S.
5452	27800 - AMERICAN TIME RECORDER INC	274.00	MAINT/MASTER CLOCK/FAIRVIEW
5453	28500 - AMSCO SCHOOL PUBLISHING	757.26	TEACHER MANUAL/SUPPLIES
5454	29700 - ELEANORA ANASTASIA	183.00	ALL STATE NJEA CONV
5455	30160 - JULIE ANDRIOLO	48.00	MILEAGE REIM/NJAPD
5456	33530 - ARAHSCO	55.00	WHITE COVERALL
5457	37500 - ARROW ELECTRIC MOTOR CO.	1,134.84	PLANT SUPPLIES
5458	39600 - ASSOCIATION FOR SUPERVISION &	73.00	MISC. DEMAREST
5459	42100 - ASSOCIATION/RETARDED CITIZENS	4,727.12	TUITION OCT.
5460	44500 - A T & T	30.00	AT&T TELEPHONE HIGH
5461	44540 - A T & T	516.64	TELEPHONE/OCT
5462	47200 - AUSTAD'S	54.63	SUPPLIES ATHLETICS HIGH
5463	56000 - BAKER & TAYLOR CO.	3,870.46	SUPPLIES LIBRARY CARTERET
5464	59530 - RALPH BARONE	414.00	TUITION REIMBURSEMENT
5465	61500 - THOMAS BARTON	54.20	NJSBA CONV EXPENSES
5466	61940 - SANDRA BAULO	28.56	SEMINAR TRAVEL EXPENSE
5467	65500 - BELL ATLANTIC - NEW JERSEY	7,120.19	HIGH SCHOOL
5468	65525 - BELL ATLANTIC OF NEW JERSEY	258.13	TELEPHONE H.S. COMPUTER LINE H.S.
5469	65550 - BELL ATLANTIC - NEW JERSEY	914.70	TELEPHONE ADMIN./COMPUTER
5470	66500 - BELL'S SECURITY SALES	287.16	SUPPLIES PLANT DISTRICT
5471	70580 - BENWAY SCHOOL	2,436.00	TUITION OCT.
5472	71000 - BERGEN COUNTY SPECIAL SERVICE	27,112.00	TUITION OCT.
5473	74000 - BILDISCO MFG. INC.	94.86	BIRCH DOOR
5474	74500 - BINGHAM COMMUNICATION	304.45	WATSESSING MAINT PROJECT
5475	79600 - BLOOMFIELD BD OF EDUCATION	289.19	MISC. BD. OF EDUC.
5476	81500 - BLOOMFIELD BOARD OF EDUCATION	358.40	CASH ADVANCE/NJSBA CONV
5477	82000 - BLOOMFIELD CAB CO.	34.00	TRANS. TYPICAL MIDDLE/H/S/
5478	84000 - BLOOMFIELD ELECTRICAL SUPPLY	1,590.64	SUPPLIES PLANT DISTRICT
5479	85800 - BLOOMFIELD KIS PHOTO	42.00	SUPPLIES H.S.
5480	86060 - BLOOMFIELD MIDDLE SCHOOL	140.00	MISC. BD. OF EDUC.
5481	86065 - BLOOMFIELD MIDDLE SCHOOL	70.00	RETIREMENT DINNER
5482	99800 - MARJORIE BOWEN	11.55	TRAVEL BUSINESS OFFICE
5483	107500 - BRODART COMPANY	403.02	SUPPLIES LIBRARY H.S.
5484	109700 - BROOKSIDE GARDEN CENTER	369.55	SUPPLIES PLANT FOLEY FIELD
5485	111200 - KAYA BROWN	183.00	ALL STATE NJEA CONV
5486	115000 - BUNZL DISTRIBUTORS	268.95	PLANT SUPPLIES ADMIN.
5487	115030 - THE BUREAU FOR AT-RISK YOUTH	213.89	DFSCA C/O SUPPLIES
5488	117250 - C & J TROPHIES & PROMOTIONS	40.00	SUPPLIES ATHLETIC
5489	118000 - CALAIS SCHOOL	16,241.00	TUITION OCT.
5490	118500 - CALDWELL TRACTOR	88.95	REBUILT GENERATOR
5491	121250 - CAROL CAMERON	33.60	SPECIAL EDU. TRAVEL EXP.
5492	122650 - CANNON SPORTS	232.60	PHY. ED. SUPPLIES CARTERET
5493	128150 - HEATHER CARR	65.00	TRAVEL STAFF DEVELOPMENT
5494	128500 - CARRIER FOUNDATION TUTORIAL	180.00	PPTS HEALTH EVALUATION
5495	129200 - MAUREEN CARROLL	18.20	SPECIAL ED. TRAVEL EXP.
5496	130540 - PHILIP CASON	183.00	ALL STATE NJEA CONV
5497	130544 - CHRIS CASON	183.00	NJSBA CONV EXPENSES
5498	138500 - JOSEPHINE CERONE	23.20	CHEERLEADING SKIRTS
5499	143500 - CHEERLEADER DANZTEAM	60.95	SUPPLIES LIBRARY HIGH
5500	143550 - CHELSEA HOUSE PUBLISHERS	672.31	TUITION OCT.
5501	144000 - CHILD DEVELOPMENT CENTER	4,956.00	TUITION OCT.
5502	144700 - CHILDREN'S CENTER FOR THERAPY	4,940.00	TUITION OCT.
5503	145500 - CHILDREN'S INSTITUTE	7,440.00	ATHLETIC SUPPLIES H.S.
5504	151000 - CIRCLE SYSTEM GROUP	1,522.80	SUPPLIES LIBRARY HIGH
5505	151800 - CLAITOR'S LAW BOOKS/PUB/DIV	53.50	FIRE DOORS/MIDDLE SCHOOL
5506	156100 - C & M DOOR CONTROLS CO.	2,000.00	SUPPLIES SPEECH
5507	160500 - COMMUNICATION SKILL BUILDERS	92.40	TUITION OCT.
5508	161200 - COMMUNITY SCHOOL	4,785.20	SUPPLIES SPECIAL EDUC.
5509	162636 - COMPUTER CONSULTING GROUP	1,637.25	ADMIN MEDICATION/OCT
5510	164552 - ELLEN CONOVER	135.00	NON PUB TEXTBOOKS
5511	172700 - CORONET/MTI FILM/VIDEO	2,217.98	SPECIAL ED. TRAVEL EXP.
5512	173640 - MAUREEN COSTANTINO	33.60	SUPPLIES SPEC. EDUC.
5513	173675 - COTTRELL PRINTING	637.00	SUPPLIES PLANT DISTRICT
5514	181500 - CBL WATER TREATMENT INC.	4,195.91	SUPPLIES CHAPTER I
5515	182000 - CUISENAIRE CO. OF AMERICA, INC	142.93	TEXT NI DEMAREST
5516	183500 - CURRICULUM ASSOCIATES, INC.	102.55	SUPPLIES/CURR
5517	184000 - CURRICULUM INNOVATIONS GROUP	397.50	SPECIAL ED. TRAVEL EXP.
5518	184600 - DIANNE CURTIS	5.04	NJSBA CONV EXPENSES
5519	187000 - ANNETTE D'ANGELO	58.20	PPTS LEGAL FEES
5520	211900 - DOERNER & GOLDBER, INC	337.75	SUPPLIES PLANT MIDDLE
5521	225500 - JOHN A. EARL, INC.	1,328.02	TUITION OCT.
5522	226000 - EARLY CHILDHOOD LEARNING	14,980.00	SUPPLIES ATHLETIC
5523	226300 - EAST ORANGE SPORTING GOODS	536.20	SUPPLIES CHAPTER I
5524	233500 - EDUCATIONAL DESIGN	619.92	TRAVEL STAFF DEVE.
5525	235315 - EDUCATIONAL DEVELOPMENT CENTER	220.00	SUPPLIES CURR
5526	235500 - EDUCATIONAL MUSIC SERVICE	897.71	SUPPLIES INSTR. HIGH
5527	235700 - EDUCATIONAL RESOURCES	335.90	SUPPLIES CHAPTER I
5528	236500 - EDUCATIONAL TEACHING AIDS	167.09	TEXTBOOKS MIDDLE
5529	244100 - EMC PUBLISHING	971.78	DIRECT TRANS/SPEC ED/OCT 94
5530	253500 - ESSEX COUNTY EDUCATIONAL	87,184.24	TRAVEL SUPT
5531	254450 - ESSEX COUNTY SCHOOL BOARD ASSN	33.00	TUITION OCT.
5532	258000 - ESSEX VALLEY SCHOOL	7,175.70	SUPPLIES SUPERINTENDENT
5533	260500 - EXECUTIVE COFFEE SERVICE	58.00	DESEG PPTS
5534	264300 - RITA EZOR	400.00	SUPPLIES PLANT DISTRICT
5535	266000 - FABRICATORS SUPPLY CO.	1,097.11	SUPPLIES LIBRARY MIDDLE
5536	267000 - FACTS ON FILE	210.89	SUPPLIES CURR.
5537	270500 - FALLS MUSIC COMPANY	1,479.00	

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
5538	270800 - FAS TRACK COMPUTER PRODUCTS	140.14	SUPPLIES INSTR CARTERET
5539	272500 - FELICIAN SCHOOL	4,010.00	TUITION OCT.
5540	272700 - ELIZABETH FERRARA	33.60	SPECIAL ED. TRAVEL EXP
5541	283500 - FORUM SCHOOL	6,963.00	TUITION OCT.
5542	285000 - FOX WHOLESALE FENCE SUPPLY CO.	36.00	SUPPLIES
5543	285500 - FELIX FOX	664.26	SUPPLIES PLANT ADMIN.
5544	288500 - FRANKLIN WATTS	98.49	BOOKS
5545	297000 - GANN LAW BOOKS	41.00	MISC. BROOKDALE
5546	305000 - GAYLORD BROTHERS	35.30	SUPPLIES LIBRARY DIST
5547	314500 - GLOBAL COMPUTER SUPPLIES	284.30	SUPPLIES CURR.
5548	316100 - GLOBE FEARON	1,741.81	TEXTBOOKS MIDDLE
5549	321000 - GOOD APPLE	17.45	TRIVIAL PURSUIT/PRIMARY
5550	322500 - GOODHEART WILLCOX CO. INC.	690.18	TEXTBOOKS H.S.
5551	323200 - GOPHER	190.69	SUPPLIES INSTR. BROOKDALE
5552	326540 - JUDY GRAEF	123.30	MISC EXP PERSONNEL
5553	327500 - W.W. GRAINGER INC.	1,250.25	PLANT SUPPLIES
5554	331000 - GREATER ESSEX SECURITY	205.00	HIGH MAINT PROJECT
5555	334500 - GRIFFITH SHADE SHOP	107.60	WINDOW SHADES
5556	335100 - AILEEN GROSSBERG	220.50	TUITION REIMBURSEMENT
5557	337500 - RICHARD HAAS	128.00	TRAVEL EXP. CURR.
5558	339000 - HALBRO CONTROL INDUSTRIES	2,131.83	SUPPLIES PLANT H.S.
5559	340000 - J.L. HAMMETT	2,515.76	SUPPLIES HIGH OFFICE
5560	343000 - HANNON'S FLOORS	1,242.06	SAFETY MAT/MIDDLE SCHOOL
5561	344000 - HAPPINESS LITTLE FALLS	214.35	MISC. PLANT DISTRICT
5562	363250 - D.C. HEATH & COMPANY	51.97	TXTBKS/HS
5563	376050 - HOSPITAL CENTER AT ORANGE	822.15	THERAPY SESSIONS
5564	376940 - HOUGHTON MIFFLIN COMPANY	5,993.71	TEXT XCULT DESEG
5565	381543 - MICHAEL R. IANNUCCI	60.20	TRAVEL SPEC. ED
5566	383540 - IDENTIFICATION SPECIALISTS	105.60	SUPPLIES SPECIAL EDUC.
5567	386000 - INDEPENDENT CHILD STUDY TEAM	15,418.00	EVALUATIONS/JULY/AUG
5568	387000 - INDUSTRIAL COMBUSTION ASSOC.	240.00	HIGH MAINT PROJECT
5569	387460 - INFORMATION ACCESS COMPANY	1,751.70	SUPPLIES LIBRARY HIGH
5570	388550 - INSTITUTIONAL SYSTEMS SERVICE	83.00	BATTERY
5571	400500 - JERSEY POWER EQUIPMENT INC.	1,174.43	PLANT SUPPLIES
5572	407500 - K-12 MICRO MEDIA	428.34	SUPPLIES INSTR. MIDDLE
5573	408500 - KAMP FIRE EQUIPMENT SERVICE	1,035.75	HIGH MAINT PROJECT
5574	412500 - KEER ELECTRICAL SUPPLY CO.	279.90	HIGH MAINT PROJECT
5575	414050 - MAURA KELLY	35.00	SPECIAL ED. TRAVEL EXP.
5576	417000 - KEY CURRICULUM PROJECT	110.00	NON PUBLIC TEXT SUPPLIES
5577	424147 - GINA KWACK	183.00	ALL STATE NJEA CONV
5578	428625 - LAIDLAW TRANSIT, INC.	70,769.92	TRANS TYPICAL MIDDLE & H.S.
5579	428660 - LAKESHORE LEARNING MATERIALS	48.61	LEARNING LETTERS
5580	428700 - LAKEVIEW LEARNING CENTER	11,793.30	TUITION OCT.
5581	430600 - LANDIS & GYR	115.30	POWERHITE VALVE
5582	434160 - LAW ADVISORY GROUP INC.	110.00	MISC. HIGH
5583	435550 - LEARNING & COMPUTER	95.00	TRAVEL STAFF DEVE.
5584	436540 - THE LEARNING SEED	94.00	TEXTBOOKS HIGH
5585	440000 - IRIS LEVENSTEIN	9.80	SPECIAL ED. TRAVEL EXP.
5586	445500 - LINGUI SYSTEMS INC.	131.62	SUPPLIES
5587	453500 - LONGO ASSOCIATES INC.	1,932.00	LUNCH ROOM TABLES/FAIRVIEW
5588	454500 - LOYOLA UNIVERSITY PRESS	383.82	NON PUBLIC TEXT SUPPLIES
5589	454645 - ALBERT G. LURKER	338.50	MISC. PERSONNEL
5590	455300 - RITACCO CONSTRUCTION CO., INC	1,698.20	ASPHALT/ADM BLDG
5591	455550 - THE LYNN CARD COMPANY	123.00	COPIER BROOKDALE
5592	457400 - WILFRED MACDONALD	9.12	ROD/OIL PAN
5593	458500 - MACK CAMERA & VIDEO	235.00	CASSETTE REPAIR
5594	461500 - ELLEN MAGARELLI	98.28	TRAVEL SPEC. ED.
5595	472300 - RONALD MASSON	28.56	SPECIAL ED. TRAVEL EXP.
5596	476400 - DARLENE MATTIA	554.08	PBA FALL CONV EXP
5597	478460 - MAYFAIR SUPERMARKETS INC.	541.91	SUPPLIES INSTR. HIGH
5598	482500 - MC GRAW HILL BOOK COMPANY	116.41	NON PUBLIC TEXTBOOKS
5599	482750 - MCGRAW-HILL SCHOOL PUBLISHING	2,668.77	TXTBKS-XCULT DESEG
5600	499000 - METUCHEN CENTER FOR TEAM SPORT	841.21	SUPPLIES ATHLETIC
5601	501000 - MICRO BIO-MEDICS INC.	757.08	SUPPLIES HEALTH DW
5602	502500 - MIDDLE STATES ASSOCIATION	660.00	MISC. HIGH
5603	504550 - CYNTHIANNE MIELE	16.80	SPECIAL ED. TRAVEL EXP.
5604	504600 - ANGELO MIELE & SONS	1,400.00	MISC. PLANT DISTRICT
5605	507400 - HILTON SCHOOL	905.60	TUITION OCT.
5606	507500 - MILTS PHOTO INC.	6.50	SUPPLIES CURR.
5607	510000 - MODERN CURRICULUM PRESS	290.30	SUPPLIES FRANKLIN
5608	510900 - STEVEN J. MONDO	35.98	CLOTHING ALLOWANCE
5609	514500 - MONTCLAIR STATE COLLEGE	16,200.00	TUITION OCT.
5610	516250 - MOORE MEDICAL CORP.	54.50	SUPPLIES SPEC. ED.
5611	517200 - MORRIS COUNTY ELEVATOR	515.00	HIGH PLANT PROJECT
5612	517440 - MORRIS SCHOOL DISTRICT	3,776.00	TUITION OCT.
5613	517560 - MENDHAM BOROUGH	3,002.50	TUITION OCT.
5614	518552 - MOSBY YEAR BOOK	53.08	SUPPLIES INSTR. HIGH
5615	523000 - THE MUSIC SHOP	331.80	SUPPLIES CURR
5616	528000 - NASCO	1,269.90	SUPPLIES INSTR. HIGH
5617	531700 - NATIONAL ASSOCIATION OF	156.76	TEXT H.S.
5618	534500 - NATIONAL COMPUTER SYSTEMS	227.00	EQUIP COMPUTER CENTER
5619	540200 - NATIONAL PRODUCT SERVICE CNTR	309.25	MIDDLE MAINT. PROJECT
5620	543055 - NATIONWIDE CELLULAR SERVICE	30.00	SUPPLIES H.S. ATHLETIC
5621	553550 - NEW JERSEY DEPT. OF LABOR	30.00	ENERGY CARTERET
5622	554025 - NJECC COMPUTER CONFERENCE	300.00	MISC. EXP. CURR
5623	557000 - NEW JERSEY MATH LEAGUE	65.00	SUPPLIES EXTRA CURR/HS
5624	559000 - NEW JERSEY PRINCIPALS &	125.00	TRAVEL STAFF DEVE.
5625	565600 - NEW JERSEY STATE INTERSCHOLAST	76.40	MEMBER ATHLETIC
5626	568500 - NEW YORK SASH & DOOR	341.60	SUPPLIES PLANT DISTRICT
5627	576600 - NORTH JERSEY CHILD	2,583.60	TUITION OCT.
5628	578050 - NORTH JERSEY REFRIGERATION	996.51	REPLACE VALVE
5629	580000 - NUTLEY SUPPLY COMPANY	12.60	GASKET MATERIAL
5630	584000 - O'SHEA ATHLETIC OUTFITTER	712.47	ATHL SUPPL/HS
5631	585225 - OCCUPATIONAL THERAPY CONSULT	558.00	EVALUATIONS
5632	594100 - PAGENET	121.85	TELEPHONE DW
5633	598200 - PAR, PSYCHOLOGICAL ASSESSMENT	258.50	SUPPLIES SPEC. EDUC.
5634	601500 - PASSON'S SPORT CENTER, INC	1,288.54	ATHLETIC SUPPLIES MIDDLE
5635	605000 - PAXTON-PATTERSON	611.80	SUPPL TECH/HS
5636	617000 - LOUIS PETRONICO	30.24	SPECIAL ED. TRAVEL EXP
5637	630000 - POSTMASTER BLOOMFIELD	800.00	POSTAGE METER
5638	630300 - POSTMASTER BLOOMFIELD	174.00	STAMPS FRANKLIN
5639	632000 - PRENTICE-HALL	2,173.71	TEXTBOOKS MIDDLE

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
5640	635000 - PRO-ED	91.30	SUPPLIES FRANKLIN
5641	635065 - PROGRESSIVE BUSINESS PUB	299.00	BOOK CURR
5642	636555 - FRED PRYOR SEMINARS	297.00	LOTUS 123
5643	637100 - THE PSYCHOLOGICAL CORPORATION	2,100.46	SUPPLIES CURR.
5644	637800 - PUBLIC EMPLOYEE'S RETIREMENT	302.26	PENSION NON-TPAF
5645	638000 - PUBLIC SERVICE ELEC & GAS	36,947.07	ENERGY HIGH
5646	638050 - PUBLIC SERVICE ELEC/GAS CO.	1,145.45	STREET LIGHTING DW
5647	642000 - QUALITY PHOTO/BUSINESS MACH.	3,283.31	COPIER/BROOKDALE
5648	653000 - HENRY REHM	53.48	TRAVEL EXPENSES
5649	653050 - PAMELA REHM	15.40	TRAVEL EXPENSES
5650	655655 - THE RE-PRINT CORPORATION	343.93	SUPPLIES OAK VIEW
5651	660400 - HARRY RICH AFFILIATES	9,880.00	TILE CORRIDORS/HS
5652	660900 - RICKARD REHABILITATION SERVICE	691.00	SUPPLIES D.W.
5653	662000 - RIVERSIDE PUBLISHING COMPANY	7,424.15	SUPPLIES CURR.
5654	664000 - BARBARA ROBE'	37.68	SPECIAL ED. TRAVEL EXP
5655	670630 - GINA ROSAMILIA	38.19	TRAVEL CURR
5656	670645 - THE ROSEN PUBLISHING GROUP	133.65	SUPPLIES LIBRARY MIDDLE
5657	671000 - DAMIEN ROSZKOWSKI	130.00	CLOTHING ALLOWANCE
5658	676200 - S & S	265.61	SUPPLIES-DEMAREST
5659	676500 - WILLIAM H. SADLIER, INC.	1,449.84	TEXTBOOKS H.S.
5660	676600 - SAFETY KLEEN CORP.	121.50	SERVICE
5661	679800 - S.A.N.E.	220.75	INSTR. SUPPLIES H.S.
5662	680147 - MARIE SANTA	183.00	ALL STATE NJEA CONV
5663	681000 - SARGENT WELCH SCIENTIFIC	2,432.38	SUPPLIES H.S.
5664	682500 - SAX ARTS & CRAFTS	912.30	SUPPLIES CURRICULUM
5665	689500 - JOSEPH & MARIA I. SCHNEIDER MD	630.00	EVALUATIONS
5666	689700 - SCHOLASTIC AWARDS/SCREEN PRINT	160.00	ATHLETIC SUPPLIES
5667	690000 - SCHOLASTIC AWARDS/SCREEN PRINT	392.00	ATHLETIC SUPPLIES H.S.
5668	690750 - SCHOLASTIC INC.	345.62	TEXT H.S.
5669	692000 - SCHOOL HEALTH CORPORATION	256.86	SUPPLIES
5670	696500 - SCOTT FORESMAN	3,173.82	VIDEO/TAPES/ESSING
5671	701000 - SELECTIVE BUSINESS MACHINES	70.00	REPAIRS
5672	702200 - RONALD SERENO	119.98	CLOTHING ALLOWANCE
5673	703060 - ANNETTE SEVERINI	856.80	TUITION REIM.
5674	708500 - SHIVE SPINELLI PERANTONI	230.94	PPS PLANT CONSULTANTS
5675	710500 - SILVER BURDETT & GINN	27,596.15	TEXT
5676	713000 - SIMPLICITY PATTERN CO.	26.00	PATTERN BOOKS
5677	714300 - SUSAN SIRAGUSA	36.40	TRAVEL CURR.
5678	716500 - SMITH BORING & PARTS COMPANY	235.76	PLANT SUPPLIES
5679	718600 - SOCIAL STUDIES SCHOOL SERVICE	390.55	TEXTBOOKS/LIFE MANAGEMENT/HS
5680	720430 - SOMERSET HILLS SCHOOL	7,905.66	TUITION OCT.
5681	720554 - ANGELA SONG	183.00	ALL STATE NJEA CONV
5682	727050 - SPRUCE INDUSTRIES	771.00	ICE MELTER DRUMS
5683	728550 - ST. JOSEPH'S SCHOOL FOR BLIND	4,771.44	TUITION OCT.
5684	731550 - STAR LEDGER	1,204.70	ADS
5685	733500 - STATION WAGON SERVICES	15,337.92	TRANSPORTATION SPEC. EDUC.
5686	734000 - STECK VAUGHN COMPANY	264.06	SUPPLIES CHAPTER I
5687	738700 - STORAGE TECHNOLOGY CORPORATION	5,092.47	MAINTENANCE CONTRACT/AS/400
5688	740000 - STRAUSS ESMAY ASSOCIATES, INC.	2,000.00	POLICY MANUAL/SUPPORT
5689	740500 - JOHN A. STRAZZA	855.00	PPTS HEALTH EVALUATION
5690	743060 - SUMMIT SPEECH SCHOOL	3,572.00	TUITION OCT.
5691	743560 - SUPER DUPER SPEECH CO.	72.60	TEXTBOOKS FAIR.
5692	743588 - SUPPLY KING INC.	5,573.57	SUPPLIES PLANT H.S.
5693	749000 - TERRY DRUGS	143.88	MANTOUX TESTS
5694	750500 - THERAPEUTIC SCHOOL & PRESCHOOL	25,316.70	TUITION OCT.
5695	755500 - GEORGE THULIN	90.52	TRAVEL SPEC. ED
5696	755850 - DAVID TIENE	28.56	SPECIAL ED. TRAVEL ED.
5697	756000 - TILE WHOLESALEERS OF NEWARK	24.75	SUPPLIES PLANT DISTRICT
5698	768050 - TREND LINES INC.	879.45	SUPPLIES INSTR. HIGH
5699	771850 - TROLL ASSOCIATES	66.27	SUPPLIES CHAPTER I
5700	772340 - ELAINE TRYJANKOWSKI PED	699.14	NJSBA FALL WRKSHIP BOARD EXPENSES
5701	775500 - UNION COUNTY EDUC SERV COMM.	224.00	EXTRA COMP. HOME INSTR.
5702	777500 - UNITED HARDWARE	1,495.84	SUPPLIES
5703	777550 - UNITED JERSEY BANK	480.00	MISC. ADMIN.
5704	780000 - UNITED STATES POSTAL SERVICE	640.00	PRINTED ENVELOPES/FV
5705	781000 - UNITED WELDING & PLUMBING	2,500.00	PLANT MAINT PROJECT
5706	783540 - UPBEAT	34.95	SUPPLIES/CURR
5707	787000 - VALIANT/WOLSTEN	1,221.45	AUDIO VISUAL SUPPL/HS
5708	792500 - VERONA SUPPLY COMPANY	483.44	SUPPLIES PLANT
5709	793500 - VILLAGE COMPUTER CENTER	212.50	SOFTWARE GUIDANCE H.S.
5710	796500 - VIOLA BROTHERS INC.	62.74	GRAVEL/SAND
5711	799545 - WENDY WALKER	440.00	TUITION REIM.
5712	803000 - WARNOCK DODGE, INC.	216.00	MISC PLANT DISTRICT
5713	804100 - WASHINGTON ACADEMY	15,431.99	TUITION OCT.
5714	805640 - GARY WEISHAN	57.96	TRAVEL EXP/OCT
5715	810700 - WEST ESSEX DISPOSAL CO.	646.00	MISC. PLANT DISTRICT
5716	811400 - WEST MUSIC COMPANY	1,457.50	SUPPLIES INSTR.
5717	814500 - WESTERN TERMITE & PEST CONTROL	664.00	MISC PLANT
5718	822550 - WINDSOR SCHOOL	2,664.75	TUITION OCT.
5719	827500 - WORLD ALMANAC EDUCATION	64.57	SUPPLIES LIBRARY FRANKLIN
5720	828000 - MORRALL PUBLICATIONS	29.80	LEGAL AD/BERKELEY
5721	829010 - XEROX CORPORATION	2,844.26	COPIER LEASE AGREEMENT
5722	833540 - CHRISTOPHER ZIMBARDI	183.00	ALL STATE NJEA CONV

CHECK REGISTER TOTAL

666,794.03

BLOOMFIELD PUBLIC SCHOOLS

SCHOOL ADMINISTRATION BUILDING

155 BROAD STREET

BLOOMFIELD, NEW JERSEY 07003

(201) 680-8525

GARY L. WEISMAN

Director of School District Facilities

TO: Richard L. Harvey, School Business Administrator
FROM: Gary Weisman, Director of School District Facilities *GW/EL*
DATE: November 21, 1994

RE: Additional Bill to be Paid
Board of Education Meeting, November 21, 1994

Due to my absence on Wednesday, November 16, the following payments to Andrew Cannella Roofing Co., Inc. were not included in the bill list for tonight's meeting. Please add them.

Purchase Order No. 4216, \$5,830.00

Purchase Order No. 2394, \$1,400.00

GW:lr

cc: Accounts Payable

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Under old business, Mr. Galioto asked about the progress of a district wide drug information booklet. Mr. Klein said that he believes a letter will be coming from the Municipal Alliance indicating that they will not be able to support this project.

Mr. Galioto asked if there had been any resolution of the problem with school bus traffic at the middle school. Mr. Klein replied that there was not resolution as yet.

Mr. Galioto asked for an update on the plans for improving the turf at Foley Field. Mr. Weisman answered that we would be following through with a turf management program. A discussion followed concerning the wear and tear on the field because of heavy use. Mr. Weisman outlined a plan to upgrade the turf which would require closing the field for at least one year.

Mr. Galioto moved that the Board close Foley Field for one year to allow the maintenance department to rebuild it and to allow the field to develop during this time period.

Dr. Rizzitello seconded this motion for the purpose of discussion.

Mrs. D'Angelo suggested that a committee be formed to study the problem and to recommend a course of action.

Mr. Galioto asked Mr. Weisman to express his opinion, and Mr. Weisman said that he believed that rebuilding and resting the field would be the best route.

Mr. Barton said that he believes the issue needs to be explored for the effect on all sports programs before this issue can be decided.

Mrs. D'Angelo called the question.

The roll was called and the vote was:

YES - Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto

NO - Mr. Curcio
Mr. Barton
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

ABSENT - Mr. Baumgardner

(Motion failed 5-3)

Mr. Sliwinski commented on the Foley Field situation, saying that the original plan was to improve Foley Field using the balance remaining in the ECIA funding; however, the defeat of the school budget caused the Board to allocate the ECIA funds to other projects. He said that he would need to have more information from the staff and from the Superintendent before he could vote on the proper solution for Foley Field.

Mrs. Cerone said that she believes the "safety" problem caused by the curbing has been cleared up.

Dr. Rizzitello asked if the condition of the field is getting worse year by year.

Mr. Weisman responded that it is about the same, but that it looks healthy in the spring and summer seasons but looks bad after football season. He went on to discuss the results of a soil analysis prepared by Rutgers University for us.

Mr. Curcio said that the Board needs input and recommendations from the superintendent and the staff.

The roll was called on the original motion, and the vote was:

YES - Mr. Galioto

NO - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

ABSENT - Mr. Baumgardner

(Motion failed 7-1)

Mr. Curcio asked Mr. Galioto to discuss his ideas for Foley Field with incoming Superintendent of Schools, Dr. Elovitz.

Board President Curcio raised the topic of assignment of custodians for building use by outside groups.

Mr. Klein said that there are no set rules. The determination of how many custodians are to work at a given event is based upon the activity and the number of people attending. He suggested that the decision as to how many custodians to be assigned to events should be made in the Central Office by Gary Weisman.

Mr. Curcio thanked Mr. Klein.

Under new business, Mrs. D'Angelo discussed budget cuts and the effects on students and on school groups. She said that Brookdale Home & School claims that facility use will cost them \$3,200. She asked the Board to review where money could be found to add back school librarians, break up large classes, and to help alleviate the cost of facility use by school groups.

Mr. Klein commented that in the preliminary budget work many cut items have been put back.

Mr. Klein reported to the Board. He discussed the Montclair-Bloomfield Thanksgiving Day football game schedule for this year. He commented on his impressions gained during his service in the district. He spoke of changes in technology curriculum and the need for additional change.

Mr. Klein thanked the Board for dealing with differences of opinion calmly and with class, and stated that Board members are role models for the public. Mr. Klein commented positively on his experiences with the children in Bloomfield with students from the National Honor Society induction to his reading to the fourth grades.

Mr. Klein commented on the cost of instruction in Bloomfield in comparison with other districts in the county and the fact that these costs are lower than most districts.

Mr. Klein thanked the Board and Central Office staff.

Dr. Tryjankowski, on behalf of the Central Office staff, thanked Mr. Klein for his service to Bloomfield and for working so closely with the Board and staff.

Board members received the following information items: Panasonic Kid Witness Program, Technology Advisory Council Information Packet, notice of Fifth Quarter Club "Win, Lose, or Draw" Banquet, NJSBA October 5, 1994 Meeting Notes, notice of NSBA 55th Annual Conference & Exposition, and A First Report to the Board by the B.O.E. School Facilities Committee from February 14, 1994.

The meeting was opened for public comment.

Paul Prucinski of 21 Walter Street commended Interim Superintendent Klein for his perceptions and his "down-to-earth" attitude toward education. He discussed the TV program in the high school and certain budget cuts. He commented on cultural background changes taking place in his neighborhood.

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board approved the following resolution to meet in closed session:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on November 21, 1994, at 9:55 p.m. regarding personnel and legal matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

The meeting was recessed at 9:50 p.m.

The meeting was reconvened at 10:26 p.m.

Board members present were: Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

Absent: Mr. Baumgardner

Staff members present were: Mr. Klein
Mr. Harvey
Stephen J. Edelstein, Esq.
Board Attorney

Board Attorney, Stephen Edelstein read the following resolution into the record:

"RESOLVED, that Board counsel is authorized to negotiate a resolution of the various disputes between Frank James Wright and the Bloomfield Board of Education consistent with the presentation made by counsel in closed session and subject to the final approval of the Board if and when the same is reduced to writing."

Mrs. D'Angelo moved this resolution and Mrs. Cerone seconded it.

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello
Mr. Sliwinski

NO - None

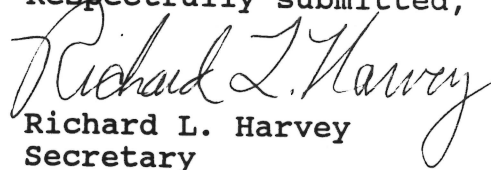
ABSENT - Mr. Baumgardner

(Motion carried 8-0)

Mr. Barton asked the Board for input on the interviews for School Board Administrator/Board Secretary.

There being no further business to come before the Board, upon motion of Mr. Barton, seconded by Mrs. D'Angelo, this meeting was adjourned by unanimous vote at 10:40 p.m.

Respectfully submitted,


Richard L. Harvey
Secretary

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Bloomfield, New Jersey
December 5, 1994

A Workshop Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, December 5, 1994.

The meeting was called to order at 8:00 p.m. by President Curcio.

The following meeting notice was read:

The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on May 3, 1994, posted on the bulletin board in the lobby of the School Administration Building on May 3, 1994, and delivered to the Township Clerk of the Township of Bloomfield on May 3, 1994.

Board members present were: Mr. Richard F. Curcio
 Mr. Jay J. Baumgardner
 Mrs. Annette D'Angelo
 Mr. Richard Galieto
 Mr. Anthony Petrillo
 Dr. Nicholas Rizzitello
 Mr. Ronald Sliwinski (arrived
 at 8:08 p.m.)

Absent: Mr. Thomas Barton
 Mrs. Josephine Cerone

Staff members present were: Dr. Leonard H. Elovitz
 Dr. Elaine Tryjankowski
 Mr. Richard L. Harvey
 Mr. Ralph H. Goodwin
 Ms. Judy Graef
 Mr. Gary Weisman
 Mr. Michael Iannucci
 Stephen J. Edelstein, Esq.,
 Board Attorney

There were thirty interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

Mr. Curcio welcomed Dr. Elovitz to this first meeting as Superintendent of Schools.

Mr. Sliwinski arrived at 8:08 p.m.

The report of Board Facilities Committee followed. Mr. Curcio recognized the committee members, the staff serving as advisors to the committee and Mr. Martin Spinelli, the Board architect.

Mr. Curcio announced that tonight's presentation is the long term recommendations of the committee. He handed copies of the overheads used during the presentation to Board members and staff members. He reviewed the background of when facilities were built and why the study was necessary. Several options for future facility use were presented and discussed and a suggested time line was reviewed. Mr. Curcio emphasized that a time line needed to be followed to meet the facility needs of the late 1990's. Costs were projected and some "next steps" were reviewed.

Board member discussion and questions followed.

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Mrs. D'Angelo thanked Mr. Curcio and the committee, and anyone else involved in preparing this report, saying that the presentation was very clear.

Mr. Sliwinski, as a committee member, thanked Mr. Curcio for his effort in keeping the committee on track.

Mr. Galioto asked if the committee considered plans for new fields if fields were lost at the middle school.

Mr. Curcio responded that there were no plans to add fields. Mr. Spinelli said that fields could be added but there might be wetlands concerns at the Middle School site.

Mr. Galioto asked if a bond to refurbish or add fields could be added to the recommendations and Mr. Curcio answered in the affirmative.

The meeting was opened for hearing of the public regarding agenda items.

Linda Oliver of Hazelwood Road asked what is going to be done for September regarding facilities. Mr. Curcio replied that there will be a resolution by January.

Joe Prestiani, 219 Franklin Street, discussed and commented on some of the options presented by the Facilities Committee, including those concerning use of South Middle School.

Mr. Curcio commented on the need for the full Board to review the data before any decisions are made.

Greg Burnett of Franklin Street spoke about volleyball at the high school. He asked Mr. Klein for a list concerning overtime allowance for custodians.

Mrs. D'Angelo commented on the committee meeting to review support of community use of our buildings cut from this year's budget.

Sam Ciccone of Farmingdale Avenue asked when the full report of the architect would be available to the public. Mr. Curcio responded that he would advise about this at next week's Board of Education meeting.

Mr. Spinelli complimented Mr. Curcio on his presentation, saying that he took a complicated topic and made it easy for all to understand.

Mr. Petrillo asked about budget cost estimates in the committee's workup, and Mr. Spinelli responded.

Upon motion of Mr. Galioto, seconded by Mrs. D'Angelo, the Board approved the following resolution:

"BE IT RESOLVED, that the Bloomfield Board of Education approves Changes Orders Nos. 4, 5, 6 and 7 to the contract with Aerodyne-Redmond Environmental, Inc. of Clifton, New Jersey, in the total amount of \$6,379.00 for additional HVAC work at Demarest School."

(Motion carried 7-0)

Board members received copies of a letter from Joseph Quintavella.

Upon motion of Mr. Petrillo, seconded by Mrs. D'Angelo, the Board approved the following resolution:

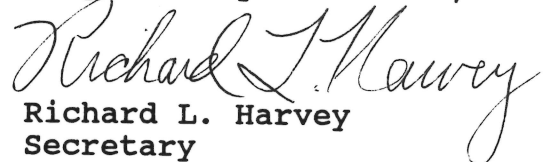
"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on December 5, 1994, at the close of the scheduled meeting regarding personnel and legal matters.

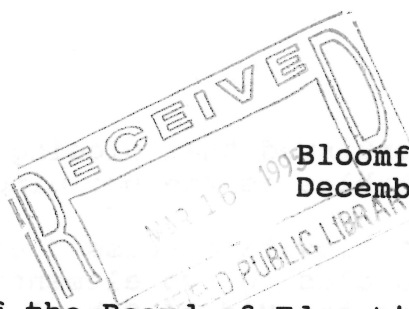
It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mr. Petrillo, seconded by Mr. Sliwinski, this meeting was adjourned by unanimous vote at 9:27 p.m.

Respectfully submitted,


Richard L. Harvey
Secretary



Bloomfield, New Jersey
December 12, 1994

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, December 12, 1994.

The meeting was called to order at 8:03 p.m. by President Curcio.

The following meeting notice was read:

The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on May 3, 1994, posted on the bulletin board in the lobby of the School Administration Building on May 3, 1994, and delivered to the Township Clerk of the Township of Bloomfield on May 3, 1994.

Board members present were: Mr. Richard F. Curcio
Mr. Thomas C. Barton
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello
Mr. Ronald Sliwinski (8:09)

Absent: Mr. Jay J. Baumgardner
Mrs. Josephine Cerone

Staff members present were: Dr. Leonard H. Elovitz
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Gary Weisman
Nathanya Simon, Esq.,
Board Attorney
Martin Spinelli, Architect

There were nine interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

Upon motion of Mrs. D'Angelo, seconded by Mr. Petrillo, the Board approved the Suspension Reports and Health Office Statistics for the month of November, 1994 and the Fire Exit Drill Report for the month of November, 1994.

(Carried unanimously)

The report of the Facilities Committee was opened to Board discussion. Members of the committee, Dr. Elovitz and Mr. Spinelli answered questions.

Mr. Galioto thanked the committee for a fine job. He questioned them on whether they considered renovating and using the South Middle School building to replace some of the elementary schools. Mr. Curcio responded that this had not been an option in the study.

Mr. Sliwinski arrived at 8:09 p.m.

Mr. Galioto continued that closing a few elementary schools would mean more ratables as the buildings would be redeveloped.

Superintendent Elovitz discussed using the South Middle School building and closing two elementary schools. He said that he would like to see the Middle School go to Grades 5 and 6 only. He stated that there could be a problem in terms of a Bond issue and funding.

Mrs. D'Angelo and Mr. Curcio discussed projected costs, availability of classrooms and class size under the "anchor" options. Mrs. D'Angelo went on to discuss buildings that had been closed in the past.

Mrs. D'Angelo questioned the committee on the capacity of the proposed new Fairview School and the response was that it would be approximately five hundred students.

A discussion of redistricting at the elementary schools followed.

Dr. Elovitz said that he hoped that no more than two redistricting changes would have to be made, one next year and one when the building option program chosen is completed.

Mr. Spinelli, the Board's architect, said that the "magic number" of classrooms in the planned school is eighteen, three per grades K through 5.

Mr. Galioto asked about Newark Avenue field facilities for the South Middle School property and about the number of bus lines that would be needed if the South property were to be used.

The meeting was opened for the hearing of the public on the Facilities Committee Report. There was none.

The meeting was opened for public input into the 1995-1996 school budget. There was none.

The meeting was opened for hearing of the public regarding resolutions. There was none.

Upon motion of Mr. Sliwinski, seconded by Mr. Petrillo, the Board approved the following personnel resolutions recommended by the Superintendent of Schools:

Resolution 1:

"RESOLVED, that the Bloomfield Board of Education approves the Resignations listed below:

Certified

Anita D'Alessio

Grade 3 Teacher, Carteret School
Effective 1/1/95, after 33.5 years
of service, for the purpose of
retirement

Maura Kelly

School Social Worker, District
Effective 12/5/94, to accept a
position in another district

Non-Certified

Ronald Sereno

Asst. Custodian, Watsessing School
Effective 12/19/94
For personal reasons"

Resolution 2:

"RESOLVED, that the Bloomfield Board of Education approves the Appointment listed below:

Certified

Odalys Diaz Elmonairy 6th Grade Teacher, Franklin School
 BA/Step 1, \$29,600 (pro-rated)
 Effective 1/1/95
 Replacing Marcia Napolitano,
 \$49,625"

Resolution 3:

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S): Samuel Fusaro LOCATION: Middle School
 PROGRAM: Assistant Football Coach DATE: Fall 1994-95
 COMMENT: Coaches Guide - Group I/Step 4
 #11.402.100.0116.51.557.1010

NAME(S):	Maryanne Acocella	LOCATION:	Franklin
	Rae Allora		Watsessing
	Dorothy Ann Altwarg		Carteret
	Julie Andriolo		Berkeley
	Ellen Belkewitch		Demarest
	Christine Berkuta		Middle
	Gary Burns		Middle
	Christine Candarella		Demarest
	Yvette Corradi		Carteret
	Carrie Detjen		Berkeley
	Diane Fortunato		Carteret
	Al Garth		Brookdale
	Judy Gibbs		Berkeley
	Patricia D'Avanzo		Fairview
	Claudia Lara		Watsessing
	Sharon Maas		Demarest
	Cynthia McKee		Demarest
	Joan Megibow		Berkeley
	Sheryl Meyers		Carteret
	Patricia Miller		Berkeley
	Phyllis Reynolds		Watsessing
	Brenda Rogers		Berkeley
	Gina Rosamilia		Adm. Bldg.
	Janet Schmitz		Oak View
	Jeanne Shepherd		Carteret
	Gilda Simonetti		Berkeley
	Kelly Stevens		Berkeley
	Aimie Taylor		Demarest
	Tamie Terwillegar		Berkeley
	Marie Tobie		Demarest
	Wendy Walker		Carteret
	Debra Weingart		Middle
	Terri Weinstein		Middle
	Vera Woolf		Fairview
	Terry Zawacki		Berkeley
	Jody Sutula		Demarest
PROGRAM:	Reading Realities Inservice	DATE:	December 7,
	Staff Development		1994
COMMENT:	2 hrs. @ 22.00 = \$44.00 each		
	#11.000.230.0116.12.000.0216		

NAME(S): Betty Prinz Sims LOCATION: Brookdale, Oak View
 Carol Binkowski & Watsessing
 PROGRAM: Accompanists/Winter Concerts DATE: 12/9-21/94
 COMMENT: Up to 6 hrs. @ 22.00 = \$132.00 each
 #11.000.221.0320.14.220.0250

NAME(S): John Bender LOCATION: Berkeley & Franklin
 PROGRAM: Accompanists/Winter Concerts Date: 12/9-21/94
 COMMENT: Up to 3 hrs. @ 22.00 = \$66.00 each
 #11.000.221.0320.14.220.0250

NAME(S): George Dittrich LOCATION: High School
 PROGRAM: Van Driver DATE: 11/19/94
 Acad. Team Competition/PA
 COMMENT: 12 hrs. @ 22.00 = \$264.00
 #11.000.270.0109.16.590.0510"

Resolution 4:

"RESOLVED, that the Bloomfield Board of Education approves the Leaves of Absence listed below:

Richard Peloubet	Unpaid Medical Leave of Absence with benefits paid by the Board of Education under provisions of Family & Medical Leave Act, Effective 12/13/94 to 3/13/95"
Gail Russomanno	Unpaid Medical Leave of Absence with benefits paid by the Board of Education under provisions of Family & Medical Leave Act, Effective 12/12/94 to 3/12/95
Phyllis Terhune	Under the provisions of the Family and Medical Leave Act Uncompensated Leave of Absence with benefits paid by the Bloomfield Board of Education Effective 12/1-30/94"

Resolution 5:

"RESOLVED, that the Bloomfield Board of Education approves the Student Teachers as listed below:

Marianella Mattia (Montclair)	Oak View/Kindergarten Maryann Bunucci, Coop. Teacher 2/6-3/24/95
Joseph Chirdon (Montclair)	Middle School Linda Manzella, Coop. Teacher 2/6-5/5/95
Nicole Bini (Montclair)	Elementary/District Judson Laidlaw, Coop. Teacher 2/6-3/24/95
Paula Winkler (William Paterson)	Oak View/Special Education Elizabeth Szymczak, Coop. Teacher, 1/23-5/12/95"

Resolution 6:

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

Shona Jackson	Teacher	County Certificate
Mark Gatto	Teacher	County Certificate
Rae-Shan Barclift	Teacher	County Certificate
Cherylann Iovino	Teacher	County Certificate
Rosemarie Barone	Teacher	Mathematics
Jennifer Atieh	Teacher	County Certificate
Mary Todaro	Lunchroom Aide"	

Resolution 7:

"RESOLVED, that the Bloomfield Board of Education approves the Volunteers as listed below:

Bruce Lackey	Wrestling Staff	Winter 1995
Robert Guardabasco	Wrestling Staff	Winter 1995
Carol Cupoli	PHASE	1994-95
Diane Horowitz	PHASE	1994-95
Jean Clarson	PHASE	1994-95
Grace Ann Belfiore	PHASE	1994-95
Bess Zall	PHASE	1994-95
Donna Mandra	PHASE	1994-95
Bev Teitel	PHASE	1994-95
Kath McKittrick	PHASE	1994-95
Liz Reiss	PHASE	1994-95
Gay Guglielmo	PHASE	1994-95
Cathie Clifford	PHASE	1994-95
Kathie Giaquinto	PHASE	1994-95
Anna Lawton	PHASE	1994-95
Jowayne Bucci	PHASE	1994-95"

The roll was called and the vote was:

YES - Mr. Curcio
 Mr. Barton
 Mrs. D'Angelo
 Mr. Galioto
 Mr. Petrillo
 Dr. Rizzitello
 Mr. Sliwinski

NO - None

ABSENT - Mr. Baumgardner
 Mrs. Cerone

(Motion carried 7-0)

Upon motion of Mr. Petrillo, seconded by Mrs. D'Angelo, the Board approved the following resolution to transfer funds.

Resolution 8:

"RESOLVED, that the Board of Education approves the transfer of funds from one account to another within the adopted 1994/95 school year budget as follows:

From Account:

11.000.221.0320.22.000.0250	Stf Devel PPTS	
	Brookdale	\$ 500.00
11.000.221.0320.23.000.0250	Stf Devel PPTS	
	Carteret	500.00
11.000.221.0320.21.000.0250	Stf Devel	
	Berkeley	500.00
11.000.221.0320.29.000.0250	Stf Devel	
	Watsessing	800.00
11.190.100.0640.24.030.0220	Textbooks 4-6	
	Demarest	1,790.45
12.130.100.0731.41.250.0730	Equip, Mdl Inst.	
	Science	<u>3,100.00</u>
	Total	\$7,190.45

To Account:

11.190.100.610.22.030.0240	Gr 4-6 Inst.	
	Supplies Brkd1	\$ 500.00
11.190.100.610.23.030.0240	Inst Supplies	
	Carteret	500.00
12.190.100.731.21.030.0730	Equipment 4-6	
	Berkeley	500.00

11.190.100.610.29.020.0240	Inst. Supplies	
	Watsessing	800.00
11.190.100.640.24.020.0220	Textbooks 1-3	
	Demarest	1,790.45
11.190.100.610.41.250.0240	Supplies Mdl Inst.	
	Science	<u>3,100.00</u>
		\$7,190.45"

The roll was called and the vote was:

YES - Mr. Curcio
 Mr. Barton
 Mrs. D'Angelo
 Mr. Galioto
 Mr. Petrillo
 Dr. Rizzitello
 Mr. Sliwinski

NO - None

ABSENT - Mr. Baumgardner
 Mrs. Cerone

(Motion carried 7-0)

Upon motion of Mrs. D'Angelo, seconded by Mr. Sliwinski, the Board approved the following resolution:

Resolution 9:

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

Group:	Ski Club (grades 9, 10, 11 and 12)
Destination:	Burlington, Vermont
Dates:	February 10, 11 and 12, 1995
Purpose of Trip:	N/A (This is a club)
No. of Students:	30 to 35
Transportation:	Kraft's Bus
Chaperone(s)	P. Orsini, T.Cenicola, P. Hayes, J. Hessinger and G. Solino"

(Motion carried 7-0)

Upon motion of Mr. Sliwinski, seconded by Mr. Petrillo, the Board considered the following resolutions:

Resolution 10

"RESOLVED, that the Bloomfield Board of Education approves the Out-of-District placement for the following student. The name of the student is on file in the Superintendent's Office and the office of the Director of Special Education.

1. #8303 Name of School: Glenview Academy
 500 Ridge Road
 Cedar Grove NJ 07009

Effective Date of Placement: December 12, 1994

*Tuition Pro-Rated - \$21,600.00 - Transportation
 provided by the
 Bloomfield Board of
 Education"

(Motion carried 7-0)

Resolution 11

"RESOLVED, that the Bloomfield Board of Education approves the Out-of-District placement for the following student. The name of the student is on file in the Superintendent's Office and the office of the Director of Special Education.

1. #9122 Name of School: Benway School
970 Black Oak Ridge Road
Wayne NJ 07470

Effective Date of Placement: December 6, 1994

*Tuition Pro-Rated - \$9,651.20 - Transportation
provided by the
Bloomfield Board of
Education"

(Motion carried 7-0)

Upon the request of Superintendent Elovitz, the resolution to adopt on second reading, Policy and Regulations 5111, *ELIGIBILITY OF RESIDENT/NONRESIDENT PUPILS*," was withdrawn from the agenda tonight.

Superintendent Elovitz updated the Board on his activities since joining the district a few weeks ago. He reviewed the information contained in the "Superintendent's Report" for this meeting.

There was no old business discussed.

Under new business, Mr. Petrillo thanked the second graders at Oak View School for the invitation to their holiday musical.

Mrs. D'Angelo scheduled a Facility Use Committee meeting on Tuesday, December 13 at 2:00 p.m.

Board members received the following information items: Notices of Staff Vacancies, elementary school newsletters & calendars for the month of December 1994, and "Wee Deliver Programs" from Carteret & Watsessing Schools.

Board members also received audit information, a letter from a Livingston resident, Public Affairs Focus, and the N.J.S.B.A. Legislative Overview.

Mrs. D'Angelo discussed the N.J.S.B.A. Delegates' Assembly and the topics considered.

The meeting was opened for hearing of the public. There was none.

Upon motion of Mr. Galioto, seconded by Mr. Petrillo, the Board approved the following resolution to meet in Executive Session:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on december 12, 1994, at the close of the scheduled meeting regarding personnel and legal matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Motion carried 7-0)

There being no further business to come before the Board,
upon motion of Mr. Barton, seconded by Mr. Galioto, this meeting
was adjourned by unanimous vote at 8:49 p.m.

Respectfully submitted,

Richard L. Harvey
Richard L. Harvey
Secretary



Bloomfield, New Jersey
December 19, 1994

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, December 19, 1994.

The meeting was called to order at 8:04 p.m. by President Curcio.

The following meeting notice was read:

The time, date and location of this meeting are listed in the Annual Notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, and mailed to THE NEWARK STAR LEDGER and THE HERALD & NEWS on May 3, 1994, posted on the bulletin board in the lobby of the School Administration Building on May 3, 1994, and delivered to the Township Clerk of the Township of Bloomfield on May 3, 1994.

Board members present were: Mr. Richard F. Curcio
Mr. Jay J. Baumgardner(8:09)
Mrs. Josephine Cerone
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Anthony Petrillo
Dr. Nicholas Rizzitello

Absent: Mr. Thomas Barton
Mr. Ronald F. Sliwinski

Staff members present were: Dr. Leonard H. Elovitz
Dr. Elaine Tryjankowski
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Ms. Judy Graef
Mr. Gary Weisman
Mr. Michael Iannucci
Stephen J. Edelstein, Esq.,
Board Attorney

There were five interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Curcio.

Superintendent Elovitz advised those present that copies of the Facilities Committee Report were available in the Superintendent's office.

The Board discussed the need for a wetlands delineation study in the district.

Mr. Baumgardner arrived at 8:09 p.m.

Mr. Weisman said that a wetlands delineation study would "define" what could be done with the middle school property and that such a study would cost approximately \$900.00.

The Board discussed a request to name the weight room at Foley Field as "Sam Cavallaro."

Mrs. D'Angelo moved that the Board of Education approve the name "Sam Cavallaro Weight Room Facility" for the new weight room at Foley Field. Mrs. Cerone seconded the motion.

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello

NO - None

ABSENT - Mr. Barton
Mr. Sliwinski

(Motion carried 7-0)

Dr. Elovitz reviewed the recommendations made by Dickinson, Vrabel and Cassells, auditors for the school district, as contained in the *AUDITORS MANAGEMENT REPORT ON ADMINISTRATIVE FINDING - FINANCIAL, COMPLIANCE AND PERFORMANCE OF THE TOWNSHIP OF BLOOMFIELD SCHOOL DISTRICT BOARD OF EDUCATION FOR THE FISCAL YEAR ENDED JUNE 30, 1994*, and as listed below:

Dr. Elovitz reviewed the administrative responses to the auditor's recommendations for the Board and advised the Board that the staff would, and is, working with the auditor on the problems outlined in these recommendations.

Mr. Harvey, the Board Secretary, advised all present that a *SUMMARY OF THE AUDIT FOR THE FISCAL YEAR ENDED JUNE 30, 1994* is available for anyone desiring a copy of it.

The Board discussed Policy #7510, *Use of School Facilities*. Dr. Elovitz said that this policy will be rewritten based upon the Facility Use Committee recommendations and will be presented to the Board for consideration at the next meeting.

The meeting was opened for input into the 1995-1996 budget.

Paul Prucinski, 21 Walters Street, commented on the Budget Committee meeting on Tuesday, stating that believes a good effort is being made. He stated that comparisons should be based upon what is available in Bloomfield versus the needs of students. He discussed "latch key" families, extended families, senior citizens and their feelings and beliefs about education.

Mr. Galioto commented on the use of comparisons when speaking of the budget. He said that some people feel that this is a form of propaganda to get the budget passed.

Mr. Galioto discussed the idea he had put forth last year for saving money by having one principal serve in two schools. He stated that this would give the district a savings of \$300,000, which would help support the cost of a Bond issue.

The meeting was opened for hearing of the public regarding resolutions. There was none.

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following personnel resolutions recommended by the Superintendent of Schools:

Resolution 13:

"RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below:

Mark Autore

Instructional Aide, Franklin School
Effective 1/1/95
\$13,775(pro-rated)
Replacing Odalys Elmonairy

Zahida Ahmad

Lunchroom Aide, Oak View School
Effective 12/20/94, New position"Resolution 14:

"RESOLVED, that the Bloomfield Board of Education
approves the Extra Compensation as listed below:

NAME(S): Rae Ann Allora LOCATION: Admin. Bldg.
Diane Fortunato ATE: Feb, Mar, Apr. 1995
Karen Geddis
Karen Montefusco
Gina Parisi
Elizabeth Salerno
PROGRAM: Curriculum Writing/Language Arts
COMMENT: 22 hrs. @ 22.00 = \$484.00 per teacher
#11.000.221.0320.14.230.0250

NAME(S): Kathy Scehovic LOCATION: High School
Janet Schmitz DATE: 1/12/95
Daria Selepouchin
Annette Severini
Gilda Simonetti Nancy Molee
Julia Smith Anita Phalon
Michael Tucker Judy Rabiner
Gail Turner Brenda Rogers
Terri Weinstein Linda Rosania
Bessie Yuhas Karen Ross
Terry Zawacki
Margaret Zeuner
Beverly Zimmerman
Sharon Alworth
Julie Andriolo
Rosanne Bornstein
Margaret Burns
Carol Cameron
Christine Candarella
Florence Carlo
Maureen Costantino
Mary Egan
Carmine Esposito
Eileen Falco
Richard Faller
Diane Fortunato
Nora Fucci
Kathleen Gallo
Marian Gehringer
Judy Gibbs
William Icklan
Joan Leicht
Joan Manahan
Jeanne Matthews
Grace Matturri
Joan Megibow
Maryanne Melnyk
PROGRAM: Staff Dev./Adv. Crisis Intervention
COMMENT: 2hrs. @ 22.00 = \$44.00 per person
#11.000.230.0116.12.000.0216

NAME(S): Susan Luchejko LOCATION: Franklin School
PROGRAM: Lunchroom Supervisor DATE: 1/1-6/30/95
COMMENT: As per BEA Contract
Replacing Marcia Napolitano"

Resolution 15:

"RESOLVED, that the Bloomfield Board of Education approves the Return Leave of Absence listed below:

Linda Lendman

Social Worker
Oak View, Carteret, Watsessing
Effective 1/95"

Resolution 16:

"RESOLVED, that the Bloomfield Board of Education approves the Student Teacher as listed below:

Renato Rodrigues
(Rutgers)

Social Studies, High School
John Rauschenberger,
Cooperating Teacher
Effective 1/17-5/10/95"

Resolution 17:

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

Geraldine Kovary
Jean Marie Hamill

Teacher County Certificate
School Aide"

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello

NO - None

ABSENT - Mr. Barton
Mr. Sliwinski

(Motion carried 7-0)

Upon motion of Mr. Baumgardner, seconded by Mr. Petrillo, the Board of Education considered the recommendations made by the Auditor in the Annual Audit for Fiscal Year ended June 30, 1994, and the recommended resolutions to meet these recommendations:

1. That the Board establish a formal system of accounting for its general fixed assets in accordance with generally accepted accounting principles.

Resolution 18:

"RESOLVED, that the Board of Education directs the Secretary/Business Administrator to implement a general fixed assets accounting system in accordance with generally accepted account principles during the 1994-95 school year."

2. That a comparison of tentative tuition charges and actual tuition charges be made and adjustments to the billings to the sending districts be made in accordance with N.J.A.C. 6:20-3.1 (e)4.

Resolution 19:

"RESOLVED, that the Board of Education directs the Secretary/Business Administrator to make any necessary adjustments between the actual tuition charges and the

billed tuition charges with sending school districts in accordance with N.J.A.C. 6:20-3.1 (e)4 during the 1994-95 school year."

3. That the Board Secretary and Treasurer of School Moneys submit financial reports to the Board on a monthly basis in accordance with N.J.S.A. 18A:17-9 and N.J.S.A. 18A:17-36, respectively.

Resolution 20:

"RESOLVED, that the Board of Education directs the Secretary/Business Administrator and the Treasurer of School Moneys to submit the required financial reports to the Board of Education on a monthly basis in accordance with N.J.S.A. 18A:17."

4. That the Treasurer of School Moneys reconcile the general operation account, capital projects fund, payroll account and payroll agency account in accordance with N.J.S.A. 18A:17-36.

Resolution 21:

"RESOLVED, that the Board of Education directs that the Treasurer of School Moneys reconcile the accounts of the Board of Education under his control in accordance with N.J.S.A. 18A:17-36 for the 1994-95 school year."

5. That budget appropriation transfers be made by the Board prior to the placement of purchase orders in accordance with N.J.S.A. 18A:22-8 and 18A:22-8.1 and N.J.A.C. 6:20-2.12.

Resolution 22:

"RESOLVED, that the Board of Education directs that the Superintendent and Secretary/Business Administrator make the appropriate budget transfers in accordance with N.J.S.A. 18A:22-8 prior to the placement of purchase orders which would overextend a budget line item account."

6. That College Benefit Loans presented on Exhibit G-1 be reviewed for proper disposition.

Resolution 23:

"RESOLVED, that the Board of Education directs the Secretary/Business Administrator to present to the Board of Education all outstanding, uncollectible loans within the College Benefit Fund for cancellation."

7. That all purchases in excess of the statutory threshold be bid in accordance with N.J.S.A. 18A:18A-3, 18A-4 and 18A-37.

Resolution 24:

"RESOLVED, that the Board of Education directs the Secretary/Business Administrator that all purchases made for the school district be in conformance with the purchasing procedures contained within N.J.S.A. 18A:18A and that any purchases which are in excess of statutory thresholds be paid in accordance with New Jersey School Purchasing Law."

8. That the Board review and refund to the State Department of Education any unexpended or unobligated cash advanced for those grant funds detailed on Schedule A and Schedule B.

Resolution 25:

"RESOLVED, that the Board of Education directs that the Secretary/Business Administrator review and refund any unexpended or unobligated cash advance for the State and Federal Assistance Programs or other such grants as set forth on Schedules A and B in the Consolidated Annual Financial Report for the Fiscal Year ended June 30, 1994."

9. That a proper cash receipts and disbursements record be maintained for the Clearing Account, that the Clearing Account be reconciled on a monthly basis and the checks written have two authorized signatures, and that an analysis of the Clearing Account be prepared and maintained. Also, it should be determined if the transactions for which this account is being utilized can be handled through general funds.

Resolution 26:

"RESOLVED, that the Board of Education directs the Secretary/Business Administrator to take the necessary steps during the 1994-95 school year to eliminate the Board of Education Clearing Account as presently maintained and integrate the accounts contained in this account into the general accounting system of the Board of Education as presently maintained under G.A.A.P. procedures."

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galito
Mr. Petrillo
Dr. Rizzitello

NO - None

ABSENT - Mr. Barton
Mr. Sliwinski

(Motion carried 7-0)

Resolution 27:

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the payment of the Regular Bills as per the listing submitted on December 16, 1994.

(Carried unanimously)

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
/1/94	104005	Board of Education Payroll Account	44,321.65
	5420	VOID	
1	5421	Board of Education Payroll Agency Acct.	1,894.82
1	5422	MIdlantic Nat'l Bk. - Fed. TAX	14,240.55
1	5423	Midlantic Nat'l Bk. - So. Sec.	9,882.02
1	104006	Melvin Klein 2nd Half October, 1994	4,400.00
1	104007	Bloomfield Board of Education Athletic Account - Reimbursement	4,565.00
1	104008	Treasurer, State of Jersey Benefits/Chapter I 1993-94	P.O.#4420 32,121.44
1	104009	Treasurer, State of New Jersey Benefits/IDEA B 1993-94	#4421 27,798.56
1	104010	TREASURER, STATE OF New Jersey Benefits, IDEA B C/O 1993-94	#4422 1,677.00
2	104011	B.O.E. Employees' Pension Fund of Essex Cty.	137.19
3	104012	Board of Education Payroll Account	140.00
3	5425	Board of Education Payroll Agency Acct.	11.94
3	5426	MIdlantic Nat'l Bk. - Fed. TAX	68.25
3	5427	MIdlantic Nat'l Bk. -So. Sec.	64.62
9	104013	Blue Cross/ Blue Shield of NJ	264,426.85
9	104014	Blue Cross/Blue Shield of NJ	23,003.87
9	104015	Blue Cross/Blue Shield of NJ	1,552.56
9	104016	Delta Dental Plan of NJ	30,164.03
14	104017	Board of Education Payroll Acct.	688,477.22
15	5428	VOID	
15	5429	Board of Education Payroll AGENCY Acct.	249,062.10
15	5430	Midlantic Nat'l Bk. - Fed. TAX	172,325.46

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
Nov. 15	5431	Midlantic Nat'l Bk. - So. Sec.	150,543.46
	5432	Midlantic Nat'l BK. - So. Sec.	23,963.88
16	104018	Board of Education Payroll Acct.	91,276.87
16	5433	Void	
16	5434	Midlantic Nat'l Bk. - Fed. Tax	4,712.10
16	5435	Midlantic Nat'l Bk. - So. Sec.	34,470.16
16	5436	Midlantic Nat'l Bk. - so. Sec.	20,628.48
16	104019	Melvin Klein Salary-1st Half November, 1994	4,000.00
21	5437 thru 5722	Bill List	666,794.03
22	104020	Cad Graphics Bloomfield Schools Brochure P.O.2461	2,500.00
22	104021	Andrew Cannella Roofing Reroofing Fairview & Carteret	7,230.00
29	104022	Board of Education Payroll Account	685,833.52
30	5724	Board of Education Payroll Agency Acct.	248,236.54
30	5725	Midlantic Nat'l Bk. - Fed. Tax	170,736.84
30	5726	Midlantic Nat'l Bk. - So. Sec.	146,882.16
30	5727	Midlantic Nat'l Bk. - So. Sec.	24,004.76
	104023	See December	
30	104024 104025 104026	Mr. Melvin Klein Salary-2nd Half November, 1994 P.O.#2499	3,600.00
	104027	Bloomfield Middle School - Faculty Fund Replaces Void Check #05480	140.00
		Void Check #05480	140.00
20	104028	Midlantic Bank N.A. Bond Interest Due 12-1-94 P.O.#2547	12,258.00

TIME - 16 15 50
 PROG - CDS.610

CHECK REGISTER
 BANK - MIDLANTIC BANK
 CHECK DATE 12/19/94

064620016 AFCK

CHECK	VENDOR - NAME	AMOUNT	DESCRIPTION
5745	** VOIDED FOR PRINTER ALIGNMENT **		
5746	2150 - A RENT-ALL CENTER	278.00	SUPPLIES PLANT
5747	4055 - AFA PROTECTIVE SYSTEMS	134.00	BERKELEY MAINT PROJECT
5748	6040 - ACADEMY FOR PROFESSIONAL	600.00	DESEG PPTS
5749	6065 - ACE ENTERPRISES	265.50	MISC ATHLETICS
5750	6070 - ACE TREE SERVICE	1,275.00	DISTRICT MAINT PROJECT
5751	9450 - ADVANCED FITNESS, INC.	170.95	SUPPLIES ATHLETIC H.S.
5752	12200 - AIRWICK PROFESSIONAL PRODUCTS	108.00	SUPPLIES PLANT ADMIN.
5753	15000 - ALLIED OFFICE SUPPLIES	840.22	EQUIP COMPUTER CENTER
5754	15540 - ALLTECH ELECTRONICS	1,205.00	PPTS CURR
5755	16500 - JEFFREY ALLYN	161.96	TRAVEL EXPENSE
5756	19400 - DR. R.G. ALVAREZ	700.00	PPTS HEALTH EVALUATION
5757	24500 - AMERICAN GUIDANCE SERVICE	1,089.78	SUPPLIES ELEM GUIDANCE
5758	27800 - AMERICAN TIME RECORDER INC	108.00	HIGH MAINT. PROJECT
5759	28763 - AMIDEAST PUBLICATIONS	13.00	INSTR EQUIP MIDDLE
5760	32400 - APPLE COMPUTER, INC.	51,877.90	SUPPLIES
5761	37500 - ARROW ELECTRIC MOTOR CO.	931.80	SUPPLIES PLANT
5762	37550 - ART ADMINISTRATORS OF NJ	15.00	TRAVEL CURR.
5763	38460 - ASSOCIATION OF STUDENT	40.00	DFSCA C/O TRAVEL
5764	39600 - ASSOCIATION FOR SUPERVISION &	297.00	TRAVEL ASST. SUPERINTENDENT
5765	42100 - ASSOCIATION/RETARDED CITIZENS	16,382.58	TUITION SPECIAL EDUC.
5766	44500 - A T & T	76.65	TELEPHONE ADMIN.
5767	44540 - A T & T	516.37	TELEPHONE HIGH
5768	44545 - A T & T PROF/DEV/CENTER	220.00	TRAVEL STAFF DEVELOPMENT
5769	46500 - ATLAS LADDER CO., INC.	148.00	SUPPLIES PLANT DISTRICT
5770	56000 - BAKER & TAYLOR CO.	847.13	SUPPLIES LIBRARY OAK VIEW
5771	63650 - BEAVER ELECTRIC CO	6,322.65	HVAC DEMAREST
5772	65500 - BELL ATLANTIC - NEW JERSEY	7,049.27	TELEPHONE HIGH
5773	65525 - BELL ATLANTIC OF NEW JERSEY	247.61	TELEPHONE H.S. COMPUTER LIN
5774	65550 - BELL ATLANTIC - NEW JERSEY	914.70	TELEPHONE ADMIN COMPUTER
5775	66500 - BELL'S SECURITY SALES	1,247.01	SUPPLIES PLANT DISTRICT
5776	70580 - BENWAY SCHOOL	2,320.00	TUITION SPECIAL EDUC.
5777	71000 - BERGEN COUNTY SPECIAL SERVICE	23,244.00	TUITION SPECIAL EDUC.
5778	74000 - BILDISCO MFG. INC.	711.96	SUPPLIES PLANT
5779	74500 - BINGHAM COMMUNICATION	9,695.15	MAINT PROJECT BERKELEY
5780	79600 - BLOOMFIELD BD OF EDUCATION	331.70	REFRESHMENTS
5781	81500 - BLOOMFIELD BOARD OF EDUCATION	402.41	SUPPLIES FAIRVIEW OFFICE
5782	82000 - BLOOMFIELD CAB CO.	56.50	TRANS TYPICAL MIDDLE/H.S.
5783	84000 - BLOOMFIELD ELECTRICAL SUPPLY	3,822.81	SUPPLIES PLANT FOLEY FIELD
5784	88000 - BLOOMFIELD TOWNSHIP OF	1,101.29	MISC. PLANT DISTRICT
5785	90500 - BLOOMFIELD TOWNSHIP	16,798.00	NON PUBLIC NURSING SERVICE
5786	94000 - BONNIE BRAE	2,995.02	TUITION SPECIAL EDUC.
5787	100720 - BRACE INTERNATIONAL, INC.	56.45	SUPPLIES/ATHLETIC HS
5788	101000 - BRADLEY TIRE SERVICE	150.00	MISC SUPPLIES DISTRICT
5789	107500 - BRODART COMPANY	73.31	SUPPLIES LIBRARY FAIRVIEW
5790	109700 - BROOKSIDE GARDEN CENTER	136.15	SUPPLIES PLANT DISTRICT
5791	114500 - BUDGET PRINT	172.88	ATHLETIC SUPPLIES H.S.
5792	115040 - BUREAU OF EDUCATIONAL RESEARCH	99.00	WORKSHOP
5793	118000 - CALAIS SCHOOL	13,734.00	TUITION SPECIAL EDUC.
5794	119580 - CALIFON CONSULTANTS	150.00	SUPPLIES PERSONNEL
5795	121250 - CAROL CAMERON	47.04	TRAVEL SPECIAL EDUC.
5796	122650 - CANNON SPORTS	6.10	SUPPLIES INSTR. OAK VIEW
5797	128000 - CAROLINA BIOLOGICAL SUPPLY	211.62	SUPPLIES INSTR. HIGH
5798	129200 - MAUREEN CARROLL	16.80	TRAVEL SPECIAL EDUC.
5799	135230 - CENTER FOR APPLIED PSYCHOLOGY	16.45	SUPPLIES INSTR. OAK VIEW
5800	137700 - CEREBRAL PALSEY CENTER	23,423.40	TUITION SPECIAL EDUC.
5801	143500 - CHEERLEADER DANZTEAM	249.15	SUPPLIES ATHLETICS HIGH
5802	144000 - CHILD DEVELOPMENT CENTER	3,776.00	TUITION SPECIAL EDUC.
5803	144700 - CHILDREN'S CENTER FOR THERAPY	4,940.00	TUITION SPECIAL EDUC.
5804	145500 - CHILDREN'S INSTITUTE	7,440.00	TUITION SPECIAL EDUC.
5805	159737 - COLUMBUS PRO PERCUSSION	228.64	SUPPLIES CURR
5806	159750 - COMMERCIAL PLASTICS	896.00	SUPPLIES PLANT
5807	162636 - COMPUTER CONSULTING GROUP	397.50	EQUIP. SPEC. EDUC.
5808	163500 - THE COMPUTER PROB, INC.	17.84	SUPPLIES LIBRARY HIGH
5809	164600 - CHARLES F. CONNOLLY DIST.	72.30	SUPPLIES PLANT
5810	170100 - COPIER COMPANY	106.40	REPAIR
5811	172700 - CORONET/MTI FILM/VIDEO	700.33	SUPPLIES INSTR. HIGH
5812	173645 - COTTAGE COMPUTERS	13,140.00	EQUIP. COMPUTER CENTER
5813	174700 - GEORGE CRAM COMPANY	74.13	EQUIP MIDDLE INSTRUCTION
5814	177700 - CREATIVE TEACHING PRESS, INC.	99.00	TRAVEL STAFF DEVE.
5815	178655 - MARTHA CROLEY	29.63	SUPPLIES CURR.
5816	182500 - STEPHEN CUMMINGS	49.99	MISC PLANT DISTRICT
5817	183500 - CURRICULUM ASSOCIATES, INC.	434.03	TEXT ESL
5818	187445 - KIMBERLY DAVIS	60.00	CONFERENCE
5819	189400 - DATA MANAGEMENT CORPORATION	641.74	SUPPLIES COMPUTER CENTER
5820	191000 - CAROL DAVIDSON	22.95	SUPPLIES CURR.
5821	198500 - DEMCO	233.66	SUPPLIES LIBRARY CARTERET
5822	202100 - PATRICK DEVINCENTIS	130.00	MISC. PLANT
5823	204500 - DICKISON/VRABEL/CASSELLS	21,225.00	PPTS AUDITOR FEE
5824	214500 - DONNER & SMITH CHEMICAL CO	219.50	CALCIUM CHLORIDE FLAKES
5825	226000 - EARLY CHILDHOOD LEARNING	17,120.00	TUITION SPECIAL EDUC.
5826	226300 - EAST ORANGE SPORTING GOODS	1,498.65	ATHLETIC SUPPLIES H.S.
5827	228300 - ECS LEARNING SYSTEMS	35.48	SUPPLIES CURRICULUM
5828	235310 - EDUCATIONAL DESIGN INC.	579.96	SUPPLIES CHAPTER I
5829	235500 - EDUCATIONAL MUSIC SERVICE	254.37	SUPPLIES CURR
5830	236535 - EDUCATIONAL VIDEO NETWORK, INC	52.95	SUPPLIES LIBRARY H.S.
5831	253500 - ESSEX COUNTY EDUCATIONAL	76,675.79	OUT OF DIST. TRANS.
5832	254450 - ESSEX COUNTY SCHOOL BOARD ASSN	99.00	MISC. BR. OF EDUC.
5833	258000 - ESSEX VALLEY SCHOOL	4,897.70	TUITION SPECIAL EDUC.
5834	260500 - EXECUTIVE COFFEE SERVICE	61.00	SUPPLIES SUPERINTENDENT
5835	264300 - RITA EZOR	800.00	DESEG PPTS
5836	266000 - FABRICATORS SUPPLY CO.	963.39	SUPPLIES PLANT
5837	267000 - FACTS ON FILE	1,281.76	SUPPLIES LIBRARY H.S.
5838	270800 - FAS TRACK COMPUTER PRODUCTS	51.85	SUPPLIES CURR
5839	272500 - FELICIAN SCHOOL	3,208.00	TUITION SPECIAL EDUC.
5840	281000 - FOLLETT EDUCATIONAL SERVICES	258.27	SUPPLIES INSTR. WATSESSING
5841	283500 - FORUM SCHOOL	6,266.70	TUITION SPECIAL EDUC.
5842	285500 - FELIX FOX	2,377.98	PLANT SUPPLIES BERKELEY
5843	290540 - FRED & SON	60.00	REFRESHMENTS
5844	290600 - FREESTYLE	149.20	MISC HIGH
5845	295550 - GALE RESEARCH, INC.	92.74	SUPPLIES LIBRARY H.S.

5846	297500	- RICHARD GANNON	129.20	MISC. PLANT
5847	297550	- SALVATORE GARAI0	208.94	TRAVEL STAFF DEVELOPMENT
5848	309520	- GEN STAR INSTANT SPACE	58.80	MIDDLE MAINT PROJECT
5849	314500	- GLOBAL COMPUTER SUPPLIES	922.73	SUPPLIES COMPUTER CENTER
5850	316000	- GLOBE BOOK CO.	5,531.85	TEXTBOOKS HIGH
5851	319600	- SALVATORE GONCALVES	475.30	CONVENTION EXPENSES
5852	323050	- RALPH GOODWIN	783.37	EXP/BD BUSINESS
5853	323500	- GOPHER SPORT EQUIPMENT	15.36	SUPPLIES INSTR. DEMAREST
5854	326540	- JUDY GRAEF	40.87	REFRESHMENTS
5855	327500	- W.W. GRAINGER INC.	644.58	MAINT PROJECT ADMIN
5856	331000	- GREATER ESSEX SECURITY	4,187.30	MAINT PROJECT
5857	332500	- GREENHAVEN FRESS INC.	103.41	SUPPLIES LIBRARY HIGH
5858	333200	- GREENWOOD LAWN SERVICE	360.00	DISTRICT MAINT PROJECT
5859	334500	- GRIFFITH SHADE SHOP	891.20	MAINT. PROJECT DEMAREST
5860	335000	- GROLIER EDUCATION CENTER	313.95	LIBRARY SUPPLIES FAIRVIEW
5861	337060	- WALTER J. GUMBARS	130.00	CLOTHING ALLOW.
5862	337500	- RICHARD HAAS	12.29	TRAVEL EXP. NOV.
5863	337540	- KARL HAAS RECORDINGS	35.70	CD'S
5864	339000	- HALBRO CONTROL INDUSTRIES	748.75	SUPPLIES PLANT BERKELEY
5865	340000	- J.L. HAMMETT	6,887.78	SUPPLIES INSTR. DEMAREST
5866	344000	- HAPPINESS LITTLE FALLS	213.70	MISC PLANT DISTRICT
5867	345000	- HARCOURT BRACE SCHOOL PUB	2,006.94	TEXTBOOKS MIDDLE
5868	345050	- HARDWARE DISCOUNTERS	1,164.92	CAM HANDLES
5869	347500	- HARRY'S HARDWARE & HOUSEWARES	460.60	SUPPLIES PLANT DISTRICT
5870	349500	- RICHARD L. HARVEY	80.71	MISC EXP BD OF EDUCATION
5871	360000	- HAWTHORNE EDUCATION SERVICES	61.60	TEXT RR HIGH
5872	361900	- HEALTH EDCO, INC.	14.95	DFSCA C/O SUPPLIES
5873	368000	- HIGHSMITH CO. INC.	120.61	EQUIP HIGH INSTR.
5874	373000	- HOLT RINEHART & WINSTON	2,167.92	TEXTBOOKS HIGH
5875	375100	- HOPKINS MEDICAL PRODUCTS	55.75	SUPPLIES PSB OAK VIEW
5876	376050	- HOSPITAL CENTER AT ORANGE	274.05	PPTS HEALTH EVALUATION
5877	376940	- HOUGHTON MIFFLIN COMPANY	510.99	TEXTBOOKS DEMAREST
5878	388540	- INSTITUTE FOR ADVANCEMENT	292.00	REGISTRATION
5879	389500	- INTERNATIONAL SERVICE SYSTEM	191.00	MISC PLANT BERK/WATS
5880	399560	- JAYSON OIL COMPANY	97.50	ENERGY HIGH
5881	400500	- JERSEY POWER EQUIPMENT INC.	2,165.06	EQUIP PLANT DISTRICT
5882	402600	- JO-LEE NURSERY & GARDEN CENTER	140.25	SUPPLIES PLANT FOLEY
5883	403000	- JOSTEN'S	94.18	MISC. H.S.
5884	407660	- BENA KALLICK	1,275.00	DESEG PPTS
5885	409000	- KAPLAN SCHOOL SUPPLY CO.	226.21	SUPPLIES CURR.
5886	415150	- KENSEAL CONSTRUCTION PRODUCTS	134.25	SUPPLIES PLANT
5887	420550	- KLM MARKETING INC.	1,181.65	SUPPLIES CURR
5888	422500	- RALPH KRIES	12.22	CLOTHING ALLOWANCE
5889	428625	- LAIDLAW TRANSIT, INC.	63,920.52	TRANS TYPICAL MIDDLE HS
5890	428654	- LAKE DRIVE SCHOOL	3,598.00	TUITION SPECIAL EDUC.
5891	436525	- LEARNING LINKS INC.	327.69	TEXT RR HIGH
5892	437560	- LEGO SYSTEMS, INC	2,155.63	SUPPLIES INSTR. MIDDLE
5893	440000	- IRIS LEVENSTEIN	60.04	TRAVEL EXP. NOV.
5894	443060	- LIBRARY STORE	15.95	SUPPLIES LIBRARY FAIRVIEW
5895	443530	- LIFE SAVERS, INC.	75.00	PPTS HEALTH EVALUATION
5896	444100	- LINCOLN SCHOOL	3,792.00	TUITION SPECIAL EDUC.
5897	445500	- LINGUI SYSTEMS INC.	715.06	SUPPLIES SPEECH
5898	448800	- LIVINGSTON SERVICE CORP.	4,972.50	OCCUPATIONAL THERAPY
5899	450040	- LOFTS SEED, INC.	337.50	SUPPLIES PLANT FOLEY FIELD
5900	454300	- PATRICIA LOVE	84.91	DFSCA P/Y A/P
5901	454615	- LUCENT BOOKS, INC.	33.59	SUPPLIES LIBRARY MIDDLE
5902	454645	- ALBERT G. LURKER	111.65	SUPPLIES SUPERINTENDENT
5903	457200	- MAC WAREHOUSE	455.75	SUPPLIES
5904	458500	- MACK CAMERA & VIDEO	212.00	MAINT PROJECT
5905	461100	- TONY MAFFEI	79.99	BOOTS
5906	461500	- ELLEN MAGARELLI	192.68	TRAVEL EXP. NOV.
5907	467450	- LAUREN MARGOLIN	100.00	PPTS HEALTH EVALUATIONS
5908	472300	- RONALD MASSON	29.12	TRAVEL SPECIAL EDUC.
5909	476000	- MATTHIJSSSEN, INC	1,049.40	PPTS CURRICULUM
5910	478460	- MAYFAIR SUPERMARKETS INC.	548.21	SUPPLIES INSTR. HIGH
5911	482750	- MCGRAW-HILL SCHOOL PUBLISHING	6,343.34	TEXTBOOKS MIDDLE
5912	486100	- RAND MC NALLY & COMPANY	864.13	TEXTBOOKS HIGH
5913	492000	- MEEKER SHARKEY & DILEO, INC	54,434.00	INS. PROPERTY & CASUALTY
5914	498600	- METROPOLITAN OPERA GUILD	32.95	SUPPLIES CURR.
5915	501000	- MICRO BIO-MEDICS INC.	1,104.73	ATHLETIC TAPE
5916	503600	- MIDRANGE COMPUTING	79.00	BOOKS COMPUTER CENTER
5917	504600	- ANGELO MIELE & SONS	1,100.00	MISC PLANT DISTRICT
5918	507400	- MILTON SCHOOL	1,086.72	TUITION SPECIAL EDUC.
5919	510000	- MODERN CURRICULUM PRESS	504.33	SUPPLIES RR MIDDLE
5920	514500	- MONTCLAIR STATE COLLEGE	5,400.00	TUITION SPECIAL EDUC.
5921	517200	- MORRIS COUNTY ELEVATOR	515.00	HIGH MAINT PROJECT
5922	517440	- MORRIS SCHOOL DISTRICT	10,228.50	TUITION SPECIAL EDUC.
5923	521900	- VINCENT MURAGLIA	210.00	PPTS CURRICULUM
5924	522350	- MUSIC ALIVE	195.00	SUPPLIES CURR.
5925	522450	- MUSIC IN MOTION	82.33	SUPPLIES CURR.
5926	523000	- THE MUSIC SHOP	1,761.00	SUPPLIES CURR.
5927	523100	- MUSIC SHOP	278.59	SUPPLIES CURR.
5928	528000	- NASCO	1,029.00	SUPPLIES INSTR HS
5929	530000	- NATIONAL ASSOCIATION OF	180.00	MEMBERSHIP DUES
5930	531500	- NATIONAL ASSN OF ELEMENTARY	327.45	PRINCIPALS/MEMBERSHIP FRANKLIN
5931	531700	- NATIONAL ASSOCIATION OF	240.40	MISC. MIDDLE
5932	534000	- NATIONAL COLLEGIATE	15.00	SUPPLIES MIDDLE GUIDANCE
5933	534500	- NATIONAL COMPUTER SYSTEMS	227.00	EQUIP COMPUTER CENTER
5934	539100	- NATIONAL MATHEMATICS LEAGUE	210.00	MATHEMATICS DIVISIONS
5935	540200	- NATIONAL PRODUCT SERVICE CNTR	40.50	HIGH MAINT PROJECT
5936	542000	- NATIONAL TERMINAL INC.	2,657.00	ENERGY SOUTH MIDDLE
5937	542500	- NATIONAL TEXTBOOK CO.	54.25	TEXT ESL
5938	543055	- NATIONWIDE CELLULAR SERVICE	32.32	SUPPLIES H.S. ATHLETIC
5939	544040	- NATIONAL COMPUTER SYSTEMS	8,250.00	BOOKS COMPUTER CENTER
5940	553543	- TREASURER, STATE OF NEW JERSEY	1,000.00	SUPPLIES HEALTH DW
5941	559000	- NEW JERSEY PRINCIPALS &	110.00	DESEG PPTS
5942	565600	- NEW JERSEY STATE INTERSCHOLAST	60.00	MISC ATHLETIC
5943	567500	- NEW JERSEY TRANSIT	2,700.00	TRANS TYPICAL MIDDLE H.S.
5944	568500	- NEW YORK SASH & DOOR	1,529.28	SUPPLIES PLANT DISTRICT
5945	568600	- NYSTROM	489.45	EQUIP MIDDLE INSTR.
5946	576600	- NORTH JERSEY CHILD	2,583.60	TUITION SPECIAL EDUC.
5947	576800	- NORTH JERSEY NEWSPAPERS CO.	25.00	COPIER DEMAREST

5948	578050	- NORTH JERSEY REFRIGERATION	1,018.00	WINTERIZE CHILLER
5949	584000	- O'SHEA ATHLETIC OUTFITTER	1,699.05	SUPPLIES ATHLETICS H.S.
5950	585225	- OCCUPATIONAL THERAPY CONSULT	1,054.00	O.T. SERVICES
5951	590100	- OUTWATER HARDWARE CORP	100.50	SUPPLIES PLANT DISTRICT
5952	591500	- OXFORD UNIVERSITY PRESS, INC.	83.44	LIBRARY SUPPLIES H.S.
5953	592300	- PC IMPORTERS INC.	2,916.00	MONITOR/HARD DRIVE UPGRADE
5954	594100	- PAGENET	221.85	TELEPHONE DW
5955	597600	- PAPER DIRECT, INC.	87.85	SUPPLIES
5956	599150	- PARENTING INSIGHTS	19.00	SUPPLIES R.R. WATSESSING
5957	600540	- PARTS EXPRESS INTERNATIONAL	373.28	SUPPLIES INSTR. HIGH
5958	600900	- PASSAIC CTY/EDUC/SERVICES	690.00	TRAVEL STAFF DEVELOPMENT
5959	603500	- PAULISON RENTALS INC.	180.00	SUPPLIES PLANT
5960	608600	- PENDER'S MUSIC COMPANY	40.92	MUSIC SUPPLIES
5961	610000	- J. W. PEPPER & SON INC.	194.20	MUSIC SUPPLIES
5962	617000	- LOUIS PETRONICO	40.88	TRAVEL SPECIAL EDUC.
5963	618150	- THE PHOENIX LEARNING GROUP INC	32.94	TEXT ESL
5964	623000	- PITNEY BOWES INC.	59.25	POSTAGE BUSINESS OFFICE
5965	630000	- POSTMASTER BLOOMFIELD	800.00	POSTAGE METER
5966	630300	- POSTMASTER BLOOMFIELD	247.00	TEXT GUIDANCE
5967	632000	- PRENTICE-HALL	1,486.68	TEXTBOOKS HIGH
5968	632150	- THEODORE PRESSER COMPANY	140.00	SUPPLIES CURR
5969	634700	- PRODIGY SERVICES	10.95	SUPPLIES INSTR. HIGH
5970	637100	- THE PSYCHOLOGICAL CORPORATION	308.63	CLINICAL EVALUATION
5971	638000	- PUBLIC SERVICE ELEC & GAS	48,424.24	ENERGY HIGH
5972	638050	- PUBLIC SERVICE ELEC/GAS CO.	1,165.63	STREET LIGHTING DW
5973	638900	- GERALD PULLINS	72.00	MISC. PLANT DISTRICT
5974	642000	- QUALITY PHOTO/BUSINESS MACH.	4,033.69	SUPPLIES BUSINESS OFFICE
5975	644500	- RADIO SHACK	148.32	SUPPLIES INSTR HS
5976	644560	- ELLEN RAIDER	4,025.00	DESEG PPTS
5977	650000	- READERS DIGEST SERVICE	22.46	SUBSCRIPTION
5978	651030	- RECYCLING PRODUCTS, INC.	1,038.84	SUPPLIES PLANT DISTRICT
5979	660400	- HARRY RICH AFFILIATES	2,500.00	DISTRICT MAINT. PROJECT
5980	660900	- RICKARD REHABILITATION SERVICE	696.00	PPTS HEALTH EVALUATION
5981	662000	- RIVERSIDE PUBLISHING COMPANY	14,299.53	SCORING IOWA TESTS
5982	665000	- ROBERTS BROTHERS INC.	58.08	SUPPLIES EMR MIDDLE
5983	670630	- GINA ROSAMILIA	23.52	TRAVEL EXP. NOV.
5984	676450	- WILLIAM H. SADLIER INC.	23.03	TEXTBOOKS HIGH
5985	690750	- SCHOLASTIC INC.	257.04	TEXTBOOKS CURR.
5986	692000	- SCHOOL HEALTH CORPORATION	126.53	SUPPLIES HEALTH OAK VIEW
5987	693500	- SCHWARTZ, SIMON & EDELSTEIN	41,557.32	PPTS LEGAL FEE
5988	696450	- SCOTT ELECTRIC	554.58	SUPPLIES PLANT DISTRICT
5989	696500	- SCOTT FORESMAN	975.41	TEXTBOOKS DEMAREST
5990	700800	- SPORTIME	109.62	SUPPLIES INSTR. DEMAREST
5991	701000	- SELECTIVE BUSINESS MACHINES	470.00	SUPPLIES INSTR. DEMAREST
5992	708500	- SHIVE SPINELLI PERANTONI	24.86	PPS PLANT CONSULTANTS
5993	710500	- SILVER BURDETT & GINN	4,851.96	TEXTBOOKS FRANKLIN
5994	716500	- SMITH BORING & PARTS COMPANY	597.58	MISC. PLANT DISTRICT
5995	722000	- SOUTH-WESTERN PUBLISHING CO.	1,326.11	TEXTBOOKS H.S.
5996	725000	- SPINOSA MUSIC	179.80	SUPPLIES/FV
5997	725550	- SPIRAL BINDING COMPANY INC	128.48	SUPPLIES LIBRARY FRANKLIN
5998	727048	- SPRINGHOUSE DIRECT	27.70	SUPPLIES HEALTH DW
5999	727050	- SPRUCE INDUSTRIES	235.60	SUPPLIES PLANT CARTERET
6000	731550	- STAR LEDGER	68.00	MISC. PERSONNEL
6001	732550	- STATE INSULATION CORP.	661.24	SUPPLIES PLANT DISTRICT
6002	733500	- STATION WAGON SERVICES	15,337.92	TRANS SPECIAL EDUCATION
6003	734000	- STECK VAUGHN COMPANY	269.31	TEXT ESL
6004	734460	- STEVENSON LEARNING SKILL, INC	50.60	TEXT RR HIGH
6005	738700	- STORAGE TECHNOLOGY CORPORATION	1,120.00	MISC COMPUTER CENTER
6006	740650	- H.L. STRICKLING	443.53	SUPPLIES CURR.
6007	743060	- SUMMIT SPEECH SCHOOL	1,692.00	TUITION SPECIAL EDUC.
6008	743540	- SUNDANCE PUBLICATIONS	186.95	TEXTBOOKS FAIRVIEW
6009	743588	- SUPPLY KING INC.	4,382.55	PLANT SUPPLIES MIDDLE
6010	745200	- SYSTEM SUPPORT PRODUCTS, INC.	695.00	SUPPLIES COMPUTER CENTER
6011	746060	- TEACHER'S DISCOVERY	103.00	SUPPLIES LIBRARY H.S.
6012	747600	- TECH LINE CORPORATION	6,839.12	SUPPLIES INSTR. H.S.
6013	750500	- THERAPEUTIC SCHOOL & PRESCHOOL	9,991.44	TUITION SPECIAL EDUC.
6014	751540	- THINKING PUBLICATIONS	32.50	TEXT ESL
6015	754000	- THOMAS THOMPSON	20.00	MISC. PLANT DISTRICT
6016	755500	- GEORGE THULIN	107.18	TRAVEL EXP. NOV.
6017	755850	- DAVID TIENE	26.60	TRAVEL SPECIAL EDUC.
6018	771000	- TRIARCO ARTS & CRAFTS	188.36	SUPPLIES INSTR. BROOKDALE
6019	773500	- UARCO INCORPORATED	243.07	SUPPLIES INSTR.
6020	775500	- UNION COUNTY EDUCATIONAL	4,400.00	TUITION SPEC. EDUC.
6021	777500	- UNITED HARDWARE	172.34	SUPPLIES PLANT DISTRICT
6022	781000	- UNITED WELDING & PLUMBING	3,424.00	MAINT PROJECT
6023	783600	- UPSTART	13.90	SUPPLIES LIBRARY
6024	789100	- VANGUARD PRINTING	182.75	TABLOID STUDENT PRINTS
6025	789500	- VARIETY ELECTRONICS	487.40	EQUIP WATSESSING
6026	792000	- VERONA BOARD OF EDUCATION	13,000.00	TUITION 93/94
6027	792500	- VERONA SUPPLY COMPANY	602.36	SUPPLIES PLANT MIDDLE
6028	796500	- VIOLA BROTHERS INC.	635.48	SUPPLIES PLANT
6029	799550	- WALKER PUBLISHING COMPANY, INC	5.00	SUPPLIES RES ROOM MIDDLE
6030	804100	- WASHINGTON ACADEMY	10,558.73	TUITION SPECIAL EDUC.
6031	805640	- GARY WEISMAN	60.71	TRAVEL STAFF DEVELOPMENT
6032	807000	- WEEKLY READER	460.95	TEXT R.R. H.S.
6033	810700	- WEST ESSEX DISPOSAL CO.	646.00	MISC PLANT DISTRICT
6034	814500	- WESTERN TERMITE & PEST CONTROL	290.00	MISC. PLANT
6035	816550	- WHOLESALE EDUC/SUPPLIERS	1,180.63	EQUIP LIBRARY MIDDLE
6036	818600	- WILLIAM TENNENT ACADEMIC TEAM	125.00	SUPPLIES XTRA CURR. HS
6037	821600	- WIMPEY MINERALS	126.80	SUPPLIES PLANT HIGH
6038	822550	- WINDSOR SCHOOL	2,524.50	TUITION SPECIAL EDUC.
6039	824500	- WOLSTEN'S PROJECTOR HOUSE	460.00	SUPPLIES LIBRARY H.S.
6040	825500	- WONDER HEALTH & BARBELL	1,350.00	WEIGHT MACHINE/HS
6041	827550	- WORLD BOOK EDUCATIONAL PRODUCT	27.00	SUPPLIES LIBRARY MIDDLE
6042	829010	- XEROX CORPORATION	5,097.00	MISC.HIGH
6043	830250	- YOUNG HYDRAULICS, INC.	187.51	SUPPLIES PLANT
6044	830260	- YOUR TOPS	360.00	ATHLETIC SUPPLIES/HS
6045	831500	- ZANER BLOSER	37.21	BOOKS FAIRVIEW

CHECK REGISTER TOTAL

818,725.19

Upon motion of Mrs. Cerone, seconded by Mr. Petrillo, the Board approved the following resolution:

Resolution 28:

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

Group:	High School Music
Destination:	Williamsburg VA and Washington DC
Dates	May 4, 5 and 6, 1995
Purpose of Trip:	The Choir will perform in the heart of the Williamsburg restored city and will also visit Washington DC.
No. of Students:	80
Transportation:	Bus
Chaperone(s):	T. White, A. White, E. Czarnecki, Mr. & Mrs. Turano, Mr. & Mrs. Sheyka and other parents of the MPA."

(Motion carried 7-0)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following Special Education resolutions:

Resolution 29:

"RESOLVED, that the Bloomfield Board of Education approves the placement of one (1) additional student at the Essex Campus Program at Upsala College for the 1994-95 school year; and

BE IT FURTHER RESOLVED, that the name of this student be maintained in the files of the offices of the Principal of Bloomfield High School and the Superintendent of Schools."

(Motion carried 7-0)

Resolution 30:

"RESOLVED, that the Bloomfield Board of Education accepts the I.D.E.A. (Individuals with Disabilities Act), Part B Entitlement Grant in the amount of \$319,165.00 from the State Department of Education; and

BE IT FURTHER RESOLVED, that the Board Secretary is hereby authorized to sign the necessary documents to effectuate the receipt of this grant."

Resolution 31:

"RESOLVED, that the Bloomfield Board of Education approves the Out-of-District placement for the following student. The name of the student is on file in the Superintendent's Office and the office of the Director of Special Education."

#9134	Name of School:	Calais School 45 Highland Ave. Whippany, NJ 07981
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Effective Date of Placement: January 3, 1995

*Tuition Pro-Rated - \$11,772.00 - Transportation provided by the Bloomfield Board of Education."

Resolution 32:

"RESOLVED, that the Bloomfield Board of Education approves the Out-of-District placement for the following student. The name of the student is on file in the Superintendent's Office and the office of the Director of Special Education.

#9136 Name of School: Stepping Stones
343 E. Cedar Street
Livingston NJ 07039

Effective Date of Placement: January 3, 1995

*Tuition Pro-Rated - \$6,900.00 - Transportation provided by the Bloomfield Board of Education."

Resolution 33:

"RESOLVED, that the Board of Education approves a new Pre-School Handicapped class at Franklin School effective January 9, 1995; and

BE IT FURTHER RESOLVED, that the new session will run for two and one half hours per morning, five days per week and will require one part time teacher of the handicapped and one aide. Additional services such as speech/language, occupational and physical therapies as called for in the individual student's I.E.P. will also be required."

(Motion carried 7-0)

Mr. Barton arrived at 8:31 p.m.

Superintendent Elovitz reported on the topics discussed at the Commissioner's Convocation which he attended on December 14. He updated the Board on budget procedures, discussed future efforts and plans, and answered Board members' questions.

Mr. Curcio distributed copies of the following suggested resolution concerning State aid and also read it into the record:

Resolution 33-1:

"WHEREAS, it is the responsibility of the Board of Education of each New Jersey School District to annually prepare and adopt a budget for the next succeeding school year, and

WHEREAS, it is crucial that adequate time be available to consider the consequences of budget decisions and their effect on the educational opportunities provided to students, and

WHEREAS, the proper preparation of a school district budget can only be accomplished with the knowledge of the state revenues that will be made available to the district, now,

THEREFORE BE IT RESOLVED, that the Bloomfield Board of Education requests that NJSA 18A:14-1, et seq. be modified to require that no less than sixty days be provided between the distribution of state aid information to each district and the required submission date for the completed budget to the Superintendent of each county, and

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the appropriate local state legislators with a request that they support this initiative."

After some discussion, Mrs. D'Angelo moved the resolution, and Mr. Petrillo seconded the resolution.

The roll was called and the vote was:

YES - Mr. Curcio
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Petrillo
Dr. Rizzitello

NO - None

ABSENT - Mr. Sliwinski

(Motion carried 8-0)

Under Old Business, Mr. Galioto referred to the Board architect's letter of December 15, 1994, and asked whether consideration was being given to the proposal that the South Middle School building be used for Grades K through 4. Mr. Curcio responded that it was being considered as an alternate plan in the facilities study.

Mr. Galioto discussed numbers of students, the possibility of moving K through 4 to South Middle School and moving Grades 5 and 6 to Bloomfield Middle School. He discussed \$14,000,000 bond needed to do this and said that he would prefer the best plan for the least cost. Mr. Galioto discussed various classroom types that may be needed with a different organizational structure.

Mrs. Cerone commented that just because we do not have certain types of classrooms now, it does not mean that we might not want them in the future.

Superintendent Elovitz stated that the Board can look at a configuration such as suggested by Mr. Galioto.

Mrs. D'Angelo commented on the Bloomfield vocational school sharing outdoor playground facilities with us at the South Middle School site.

Mrs. Cerone commented on legislation and the emphasis on alternate school plans, and suggested that perhaps there is money available to help the district with such plans.

Board members received the following information items: A copy of a press release concerning an "artists in Residence" at Berkeley School sponsored by the Council on the Arts, NJSBA LEGISLATIVE OVERVIEW BILL NUMBER INDEX, a letter from County Superintendent regarding Planning and Reporting of Student Performance and Objectives, Public Affairs Focus, notices of Staff Vacancies, and "Holiday Dilemma."

Board members also received a copy of a letter to *The Star Ledger* from a Livingston resident regarding library procedures.

Board President Curcio announced that the next Board meeting will be held on January 9, 1995.

The meeting was opened for hearing of the public. There was none.

Upon motion of Mrs. D'Angelo, seconded by Mr. Petrillo, the Board approved the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on December 19, 1994, at the close of the scheduled meeting pending legal matters.

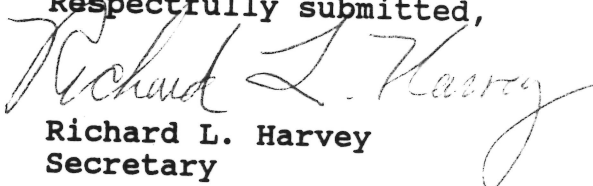
It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

Mr. Curcio wished all present a happy holiday season.

There being no further business to come before the Board, upon motion of Mr. Galioto, seconded by Mr. Petrillo, this meeting was adjourned by unanimous vote at 8:55 p.m.

Respectfully submitted,


Richard L. Harvey
Secretary

